| Body name | Service Area | Dept | Expenses Type | Detailed Expenses Type | Transaction number | Expense Code | Date | Amount Capital/Revenue | Supplier Name | Supplier ID |
|------------------|--------------|------------------------------------|-----------------------------|--------------------------------|--------------------|----------------|-----------|------------------------|--|------------------------|
| WANDSWORTH COUNC | | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281058 | 100300510 | 12-May-14 | 497.36 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNC | | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 100300510 | 20-May-14 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNC | IL CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397551 | 100410000 | 01-May-14 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNC | I CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 397552 | 100410000 | 01-May-14 | 1,824.96 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNC | | ENVIRONMENT & COMMUNITY | | CONSULTANTS FEE-LA TREE SURVEY | 20283639 | 100412160 | 30-May-14 | | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNC | | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | EQUIP.FURN & MATS-REPS & MTCE | 20282939 | 100430010 | 22-May-14 | | PEMBERTONS RESIDENTIAL LTD | 2012901 |
| WANDSWORTH COUNC | | ADMINISTRATION | SERVICES | CONSULTANTS FEES | 20282933 | 100534200 | 22-May-14 | | MLM CONSULTING ENGINEERS LTD | 2018873 |
| WANDSWORTH COUNC | | ADMINISTRATION | SERVICES | CONSULTANTS FEES | 20282934 | 100534200 | 22-May-14 | | TTP Consulting | 2991000 |
| WANDSWORTH COUNC | | ADMINISTRATION | SERVICES | FEASIBILITY STUDIES | 20283224 | 100534200 | 30-May-14 | | CAD-CAPTURE DATA SERVICES LTD | 2013447 |
| WANDSWORTH COUNC | | ADMINISTRATION | SERVICES | PROJECT WORK | 20282880 | 102034800 | 22-May-14 | | WANDSWORTH CARE ALLIANCE | 2006618 |
| | | ADMINISTRATION | SERVICES | PROJECT WORK | 20282453 | 102034800 | | | ELAYS NETWORK | 2003236 |
| WANDSWORTH COUNC | | | | | | | 20-May-14 | | | |
| WANDSWORTH COUNC | | | DIRECT2 | AGENCY STAFF | 20281058 | 103000510 | 12-May-14 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNC | | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 103000510 | 12-May-14 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNC | | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 103000510 | 20-May-14 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNC | | | | PRINTING AND STATIONERY | 20283411 | 103033420 | 29-May-14 | | RICOH UK LTD | 2002588 |
| WANDSWORTH COUNC | | | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282646 | 103036000 | 20-May-14 | | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNC | IL CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 103100510 | 12-May-14 | 119.68 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNC | | | DIRECT2 | AGENCY STAFF | 20282644 | 103100510 | 20-May-14 | | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNC | IL CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | FLOWERS | 20283399 | 103130170 | 29-May-14 | 542.00 Revenue | PATRICIA WONG | 2001370 |
| WANDSWORTH COUNC | L CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | FLOWERS | 20283400 | 103130170 | 29-May-14 | 542.00 Revenue | PATRICIA WONG | 2001370 |
| WANDSWORTH COUNC | | | EQUIPMENT, FURNITURE & MATS | FLOWERS | 20283401 | 103130170 | 29-May-14 | | PATRICIA WONG | 2001370 |
| WANDSWORTH COUNC | | | MISC | MISCELLANEOUS EXPENSES | 20283402 | 103138500 | 29-May-14 | | MEDIA ON DEMAND LTD | 2013042 |
| WANDSWORTH COUNC | | ENVIRONMENT & COMMUNITY | | I.T. DEVELOPMENTS | 413169 | 103436200 | 29-May-14 | | WAGSTAFF INTERIORS GROUP | SP0005775 |
| WANDSWORTH COUNC | | ADMINISTRATION | HEALTH | COMMUNITY OUTREACH HEALTH CHCK | | 105341300 | 22-May-14 | | SOLUTIONS 4 HEALTH | 2017583 |
| WANDSWORTH COUNC | | ADMINISTRATION | HEALTH | ADULT WEIGHT MGT SERVICE | 20281543 | 105641230 | 12-May-14 | | WEIGHT WATCHERS LTD | 2018905 |
| WANDSWORTH COUNC | | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | TOILET AND MEDICAL SUPPLIES | 20282093 | 106030460 | 15-May-14 | | KCA | 2017193 |
| WANDSWORTH COUNC | | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | TOILET AND MEDICAL SUPPLIES | 20282094 | 106030460 | 15-May-14 | | KCA | 2017193 |
| WANDSWORTH COUNC | | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | TOILET AND MEDICAL SUPPLIES | 20281534 | 106030460 | 12-May-14 | | HOME HEALTH UK LTD | 2018851 |
| | | | EQUIPMENT, FURNITURE & MATS | | | | | | | |
| WANDSWORTH COUNC | | ADMINISTRATION | | TOILET AND MEDICAL SUPPLIES | 20281538 | 106030460 | 12-May-14 | | HOME HEALTH UK LTD | 2018851 |
| WANDSWORTH COUNC | | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | TOILET AND MEDICAL SUPPLIES | 20282097 | 106030460 | 15-May-14 | | HOME HEALTH UK LTD | 2018851 |
| WANDSWORTH COUNC | | ADMINISTRATION | HEALTH | TIER 2&3 COMMUNITY SERVICES | 20282096 | 106041250 | 15-May-14 | | KCA | 2017193 |
| WANDSWORTH COUNC | | | HEALTH | YOUNG PEOPLES HEALTH AGENCY | 20282407 | 106341980 | 16-May-14 | | CATCH 22 | 2005902 |
| WANDSWORTH COUNC | | ENVIRONMENT & COMMUNITY | | THIRD PARTY PYMT - HEALTH | 408691 | 106741130 | 22-May-14 | | THE BREASTFEEDING NETWORK LTD | SP0006832 |
| WANDSWORTH COUNC | | ADMINISTRATION | HEALTH | MACMILLAN GP FACILITATOR | 20281056 | 107141260 | 12-May-14 | | DR ANTHONY CUNLIFFE | 2017228 |
| WANDSWORTH COUNC | | ADMINISTRATION | SERVICES | PROJECT WORK | 20282868 | 108034800 | 22-May-14 | | TOGETHER WORKING FOR WELLBEING | 2008043 |
| WANDSWORTH COUNC | | ADMINISTRATION | SERVICES | HIPS | 20282504 | 110034460 | 21-May-14 | | GORDON BROWN | 2001802 |
| WANDSWORTH COUNC | | ADMINISTRATION | SERVICES | HIPS | 20283204 | 110034460 | 28-May-14 | | GORDON BROWN | 2001802 |
| WANDSWORTH COUNC | | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20283421 | 111010700 | 29-May-14 | 745.14 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNC | IL NGF CS | ADMINISTRATION | PRIVATE | REFUSE COLLECTN & PEST CONTROL | 20281922 | 111045500 | 15-May-14 | 1,202.69 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNC | IL NGF CS | ADMINISTRATION | PRIVATE | REFUSE COLLECTN & PEST CONTROL | 20281923 | 111045500 | 15-May-14 | 528.96 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNC | IL NGF CS | ENVIRONMENT & COMMUNITY | PRIVATE | GENERAL CONTRACT WORK | 20283639 | 111245370 | 30-May-14 | 2.51 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNC | IL NGF CS | ENVIRONMENT & COMMUNITY | PRIVATE | GENERAL CONTRACT WORK | 20283639 | 111345370 | 30-May-14 | 0.52 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNC | IL NGF CS | ADMINISTRATION | PRIVATE | REFUSE COLLECTN & PEST CONTROL | 20281920 | 111545500 | 15-May-14 | 683.53 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNC | L NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407016 | 11181000L08301 | 19-May-14 | | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNC | | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407093 | 11181000L08301 | 19-May-14 | | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNC | | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407107 | 11181000L08301 | 19-May-14 | | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNC | | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 403410 | 11181000L08301 | 13-May-14 | | PIGGOTTS CO LTD | SP0000293 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397383 | 11181000L0830A | | | ACRE LIFTS LTD | SP0000610 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407125 | 11181000L0830A | | | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407125 | 11181000L0830A | | | DOWNS FLOORING SPECIALIST DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412315 | 11181000L0830A | | | SMS ENVIRONMENTAL LIMITED | SP0000833 SP0001007 |
| | | | | | | | | | | |
| WANDSWORTH COUNC | | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413927 | 11181000L0830A | | | PHOENIX ECS LTD | SP0001284 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413928 | 11181000L0830A | | | PHOENIX ECS LTD | SP0001284 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413929 | 11181000L0830A | | | PHOENIX ECS LTD | SP0001284 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413930 | 11181000L0830A | | | PHOENIX ECS LTD | SP0001284 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413932 | 11181000L0830A | | | PHOENIX ECS LTD | SP0001284 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 404498 | 11181000L0830D | | | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397560 | 11181000L0830E | | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNC | IL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397526 | 11181000L0830F | 01-May-14 | 1,084.89 Revenue | DAVID BALL RESTORATION (LONDON) LIMITED | SP0001030 |
| WANDSWORTH COUNC | IL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407076 | 11181000L0830K | 19-May-14 | | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397556 | 11181000L0830V | | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 399574 | 11181000L0830V | | | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP0001075 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407072 | | 19-May-14 | | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413839 | 11181000L08331 | 30-May-14 | | NATIONAL CRADLE MAINTENANCE LTD | SP0000407 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413831 | 11181000L08331 | 30-May-14 | | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| | | | | | | | | | | |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397410 | | 01-May-14 | | SMS ENVIRONMENTAL LIMITED | SP0001007 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413849 | 11181000L08331 | 30-May-14 | | SMS ENVIRONMENTAL LIMITED | SP0001007 |
| WANDSWORTH COUNC | | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 404487 | 11181000L08331 | 14-May-14 | | SESAME ACCESS SYSTEMS LTD | SP0001654 |
| | IL NGF CS | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407121 | 11181000L08335 | 19-May-14 | | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNC | | | | DEDC ALTO MATCE DUILDINGS | 413830 | 11181000L08335 | 30-May-14 | 430.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNC | IL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413030 | 11101000E00000 | OU-Way 14 | 400.00 INCVCHUC | ELECTROLOR COMITATY (CLOCKITY) ETD | |
| | | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413833 | 11181000L08337 | | | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |

| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 402540 | 11181000L0833A | 12 May 14 | 2,000.00 Revenue | D H CROFTS LTD | SP0000076 |
|---|------------------------------------|---|---|----------|----------------------------------|------------------------|----------------------------------|--|-------------------------------------|
| WANDSWORTH COUNCIL INGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 402541 | 11181000L0833A | | 2,000.00 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 402542 | 11181000L0833A | | 2,000.00 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | REPS, ALTS & MTCE-BUILDINGS | 413840 | 11181000L0833A | | 1,064.00 Revenue | NATIONAL CRADLE MAINTENANCE LTD | SP0000407 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412241 | 11181000L0833A | | 509.00 Revenue | GREENELOW | SP0000895 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 413832 | 11181000L0833A | | 5,618.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397411 | 11181000L0833A | | 496.00 Revenue | SMS ENVIRONMENTAL LIMITED | SP0001007 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413851 | 11181000L0833A | | 496.00 Revenue | SMS ENVIRONMENTAL LIMITED | SP0001007 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 413838 | 11181000L0833B | | 1,432.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413828 | 11181000L0833C | | 1,432.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413827 | | | 1,289.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413829 | | | 1,146.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413836 | 11181000L0833F | 30-May-14 | 1,003.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413837 | 11181000L0833K | 30-May-14 | 1,289.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413835 | 11181000L0833V | 30-May-14 | 2,292.00 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397625 | 11181000L0833V | 01-May-14 | 1,336.24 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | MISC | MISCELLANEOUS EXPENSES | 20283233 | 111938500 | 30-May-14 | 1,677.00 Revenue | OASIS PRODUCTS VENDING SERVICES LIMITED | 2003259 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | GROUNDS MAINTENANCE | OCS-P&OS LITTER | 20281918 | 112011210 | 15-May-14 | 169.57 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | GROUNDS MAINTENANCE | OCS-P&OS SPTS PREM CLEAN | 20281918 | 112011220 | 15-May-14 | 169.57 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | GROUNDS MAINTENANCE | OCS-P&OS SPORTS PROV | 20281918 | 112011230 | 15-May-14 | 169.60 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | REFUSE COLLECTN & PEST CONTROL | 20281918 | 112045500 | 15-May-14 | 169.57 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | OCS-P&OS EVENTS | 20283639 | 112111180 | 30-May-14 | 3.76 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | REFUSE COLLECTN & PEST CONTROL | 20281915 | 112945500 | 15-May-14 | 678.31 Revenue | SITA UK LTD | 2003271 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | GENERAL CONTRACT WORK | 20283210 | 113045370 | 28-May-14 | 3,420.00 Revenue | CAMELOT PROPERTY MANAGEMENT LTD | 2009040 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 20283639 | 113445370 | 30-May-14 | 13.53 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | CLEANING CONTRACT | 20281830 | 113813020 | 15-May-14 | 41,854.79 Revenue | OCEAN INTEGRATED SERVICES LTD | 2009026 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | CLEANING & DOMESTIC SUPPLIES | CLEANING CONTRACT | 20281932 | 113813020 | 15-May-14 | 2,095.15 Revenue | PHS GROUP PLC | 2009031 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | CLEANING & DOMESTIC SUPPLIES | WINDOW CLEANING | 20281651 | 113813060 | 15-May-14 | 5,920.00 Revenue | PARKERS CLEANING CONTRACTORS LTD | 2004677 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | CLEANING & DOMESTIC SUPPLIES | WINDOW CLEANING | 20283238 | 113813060 | 30-May-14 | 1,130.00 Revenue | PARKERS CLEANING CONTRACTORS LTD | 2004677 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 114136380 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282060 | 11421014K07077 | | 780.00 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282060 | 11421014K07077 | | 78.00 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20283235 | 11421014K07117 | | 1,580.76 Revenue | OFFICE DEPOT UK LTD | 2000101 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20281824 | 11421014K07187 | | 7,292.12 Revenue | WAGSTAFF INTERIORS GROUP | 2004128 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282061 | 11421014K07187 | | 480.00 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282061 | 11421014K07187 | | 48.00 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS REMOVALS & REORGANISATIONS | 20281926 | 11421014K07197 11421014K07207 | | 540.00 Revenue 840.00 Revenue | JT & SONS RELOCATIONS JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL INGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20281927 | 11421014K07207 | | 1,170.00 Revenue | JT & SONS RELOCATIONS JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20281927 | | 15-May-14 | 405.00 Revenue | JT & SONS RELOCATIONS JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL INGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282059 | 11421014K07237 | | 40.50 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20281925 | 11421014K07287 | | 2,872.50 Revenue | JT ENTERPRISES | 2002022 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20281823 | | 15-May-14 | 6,873.90 Revenue | WAGSTAFF INTERIORS GROUP | 2002022 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282057 | 11421014K07287 | | 1,497.08 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282057 | 11421014K07287 | | 135.00 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282057 | | 15-May-14 | -27.71 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282058 | 11421014K07287 | | 76.50 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282058 | 11421014K07287 | | 765.00 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282062 | 11421014K07287 | | 40.50 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | REPAIRS, ALTERATIONS & MTCE | REMOVALS & REORGANISATIONS | 20282062 | 11421014K07287 | | 405.00 Revenue | JT & SONS RELOCATIONS | 2018113 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404451 | 11424537K07071 | | 8,346.79 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406929 | 11424537K07071 | | 7,487.76 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406931 | 11424537K07071 | | 4,117.75 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406932 | 11424537K07071 | | 2,111.50 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | | GENERAL CONTRACT WORK | 406964 | 11424537K07071 | | 1,266.47 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407127 | 11424537K07071 | | 616.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407127 | 11424537K07071 | | 200.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407128 | | | 150.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407128 | 11424537K07071 | | 438.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407129 | | 19-May-14 | 890.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407129 | 11424537K07071 | 19-May-14 | 300.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407130 | 11424537K07071 | 19-May-14 | 300.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407130 | 11424537K07071 | 19-May-14 | 1,026.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407131 | 11424537K07071 | 19-May-14 | 300.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407131 | 11424537K07071 | 19-May-14 | 1,170.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404454 | 11424537K07191 | 14-May-14 | 2,880.88 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 408889 | 11424537K07191 | 21-May-14 | 113,241.26 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 413931 | 11424537K07191 | 30-May-14 | 1,140.00 Revenue | PHOENIX ECS LTD | SP0001284 |
| | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404442 | 11424537K07201 | 14-May-14 | 484.92 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | | | | 400000 | 44.40.45071/07004 | 19-May-14 | 6,535.69 Revenue | D II COCCETC LED | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406926 | 11424537K07201 | | 0,000.09 Revenue | D H CROFTS LTD | 31 0000070 |
| | FINANCE FINANCE | PRIVATE PRIVATE | GENERAL CONTRACT WORK | 406933 | 11424537K07201 | | 3,803.09 Revenue | D H CROFTS LTD | |
| WANDSWORTH COUNCIL NGF CDC | FINANCE FINANCE | PRIVATE PRIVATE | | | | 19-May-14 19-May-14 | | | SP0000076 SP0000076 SP0000076 |

| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406930 | 11424537K07221 | | 5,018.55 Revenue | D H CROFTS LTD | SP0000076 |
|--|---|---|--|--|---|---|--|---|---|
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406937 | 11424537K07221 | | 3,229.80 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC | FINANCE FINANCE | PRIVATE PRIVATE | GENERAL CONTRACT WORK GENERAL CONTRACT WORK | 406938 406966 | 11424537K07221 11424537K07221 | | 423.55 Revenue 4,816.28 Revenue | D H CROFTS LTD D H CROFTS LTD | SP0000076 SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406967 | 11424537K07221 | | 3,777.76 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL INGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407104 | 11424537K07221 | | 1,025.61 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404450 | 11424537K07221 | | 5,674.44 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404452 | 11424537K07231 | | 3,797.66 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404453 | 11424537K07231 | | 698.50 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406923 | 11424537K07231 | | 2,563.90 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406924 | 11424537K07231 | | 8,997.36 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406925 | 11424537K07231 | | 820.89 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406927 | 11424537K07231 | | 5,152.20 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406936 | 11424537K07231 | 19-May-14 | 6,062.09 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 406965 | 11424537K07231 | | 3,685.83 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404478 | 11424537K07231 | 14-May-14 | 250.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 404478 | 11424537K07231 | 14-May-14 | 250.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407126 | 11424537K07231 | 19-May-14 | 300.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | PRIVATE | GENERAL CONTRACT WORK | 407126 | 11424537K07231 | 19-May-14 | 555.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281058 | 120100510 | 12-May-14 | 1,273.85 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 120100510 | 12-May-14 | 1,586.95 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 120100510 | 20-May-14 | 1,260.13 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | GRANTS & SUBSCRIPTIONS | SUBSCRIPTIONS | 20282506 | 120137640 | 20-May-14 | 500.00 Revenue | LAWYERS IN LOCAL GOVERNMENT | 2017291 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281058 | 120400510 | 12-May-14 | 332.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 120400510 | 12-May-14 | 699.27 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 120400510 | 20-May-14 | 321.04 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | CONTRACT 7 - VNEB LEGAL | 20282785 | 120645540 | 23-May-14 | -3,527.02 Revenue | WINCKWORTH SHERWOOD LLP | 2009504 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | CONTRACT 7 - VNEB LEGAL | 20282785 | 120645540 | 23-May-14 | 3,527.02 Revenue | WINCKWORTH SHERWOOD LLP | 2009504 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | CONTRACT 6- HWYS, PLAN ETC | 20281819 | 120646170 | 13-May-14 | 1,727.50 Revenue | ASBLAW | 2008363 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRIVATE | CONTRACT 6- HWYS, PLAN ETC | 20281821 | 120646170 | 13-May-14 | 560.00 Revenue | ASBLAW | 2008363 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | OUTWORK - LITHO | 20281716 | 121333590 | 15-May-14 | 705.00 Revenue | FINANCIAL DATA MANAGEMENT LTD | 2003241 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | OUTWORK - LITHO | 20281724 | 121333590 | 15-May-14 | 1,305.15 Revenue | KALL KWIK | 2007566 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | OUTWORK - LITHO | 20281725 | 121333590 | 15-May-14 | 1,189.17 Revenue | KALL KWIK | 2007566 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | OUTWORK - LITHO | 20281726 | 121333590 | 15-May-14 | 5,300.00 Revenue | KALL KWIK | 2007566 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | OUTWORK - LITHO | 20281745 | 121333590 | 15-May-14 | 798.00 Revenue | IMPRESS PRINT SERVICES LTD | 2008443 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | OUTWORK - LITHO | 20281739 | 121333590 | 15-May-14 | 9,968.00 Revenue | GLOBAL MEDIA PRODUCTION | 2008737 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS | ADMINISTRATION ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | OUTWORK - LITHO OUTWORK - EXTERN NON FRAMEWORK | 20281731 | 121333590 121333600 | 15-May-14 15-May-14 | 695.00 Revenue 788.00 Revenue | DELTOR COMMUNICATIONS LTD TIMESIGNS LTD | 2017410 2001154 |
| WANDSWORTH COUNCIL NGF CS | | EQUIPMENT, FURNITURE & MATS | OP COSTS - QUICKPRINT MACHINE | 410142 | 121430230 | | 1,769.50 Revenue | | SP0002316 |
| WANDSWORTH COUNCIL INGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281834 | 122136000 | 28-May-14 15-May-14 | 1,189.23 Revenue | RICOH UK LTD ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL INGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281835 | 122136000 | 15-May-14 | 2.382.87 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282478 | 122136000 | 21-May-14 | 2,140.72 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282479 | 122136000 | 21-May-14 | 1,239.86 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282480 | 122136000 | 21-May-14 | 1,045.18 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20283240 | 122136000 | 30-May-14 | 1.005.95 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281836 | 122136000 | 15-May-14 | 6,519.96 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281838 | 122136000 | 15-May-14 | 5,596.98 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281840 | 122136000 | 15-May-14 | 1,179.05 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282495 | 122136000 | 21-May-14 | 1,383.07 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282498 | 122136000 | 21-May-14 | 1,984.65 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20283241 | 122136000 | 30-May-14 | 4,259.67 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | INDIRECT | IN-SERVICE TRAINING-SLA | 408705 | 123000740 | 22-May-14 | 1,050.00 Revenue | EMMA HAMMETT RE FIRST AID FOR LIFE | SP0006366 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | INDIRECT | IN-SERVICE TRAINING-SLA | 408706 | 123000740 | 22-May-14 | 996.00 Revenue | EMMA HAMMETT RE FIRST AID FOR LIFE | SP0006366 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 123200510 | 12-May-14 | 755.70 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 123200510 | 20-May-14 | 700.74 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | INDIRECT | CHILDCARE VOUCHERS | 20282326 | 123200650 | 16-May-14 | 105.66 Revenue | COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | INDIRECT | CHILDCARE VOUCHERS | 20282327 | 123200650 | 16-May-14 | 659.51 Revenue | COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | INDIRECT | CHILDCARE VOUCHERS | 20283370 | 123200650 | 29-May-14 | 109.68 Revenue | COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | INDIRECT | CHILDCARE VOUCHERS | 20283602 | 123200650 | 30-May-14 | 1,211.07 Revenue | COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | INDIRECT | TRAINING - EXTERNAL COURSES | 20283373 | 123200770 | 29-May-14 | 850.00 Revenue | CIPD | 2003481 |
| WANDSWORTH COUNCIL NGF CS | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 413168 | 123230000 | 29-May-14 | 1,243.00 Revenue | WAGSTAFF INTERIORS GROUP | SP0005775 |
| | ADMINISTRATION | SERVICES | OHS SESSIONAL DOCTOR | 20282330 | 123234690 | 16-May-14 | 8,488.26 Revenue | HJM ASSOCIATES | 2011293 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283609 | 123238500 | 30-May-14 | 2,377.25 Revenue | EDENRED UK GROUP LTD | 2001234 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | MISC | MISCELLANEOUS EXPENSES | | | | | | |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS | ADMINISTRATION ADMINISTRATION | MISC | MISCELLANEOUS EXPENSES | 20282415 | 123238500 | 16-May-14 | 659.30 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION ADMINISTRATION ADMINISTRATION | MISC MISC | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES | 20282415 20283230 | 123238500 124038500 | 30-May-14 | 747.00 Revenue | DOWNS FLOORING SPECIALIST | 2006584 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION | MISC MISC MISC | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES | 20282415 20283230 20283407 | 123238500 124038500 124038500 | 30-May-14 29-May-14 | 747.00 Revenue 1,312.50 Revenue | DOWNS FLOORING SPECIALIST TOYE KENNING & SPENCER LTD | 2006584 2012497 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION | MISC MISC MISC MISC | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES | 20282415 20283230 20283407 20282458 | 123238500 124038500 124038500 124038500 | 30-May-14 29-May-14 20-May-14 | 747.00 Revenue 1,312.50 Revenue 2,188.00 Revenue | DOWNS FLOORING SPECIALIST TOYE KENNING & SPENCER LTD Gillie Rowland-Clark | 2006584 2012497 2991000 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION | MISC MISC MISC MISC MISC | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES | 20282415 20283230 20283407 20282458 20282459 | 123238500 124038500 124038500 124038500 124038500 | 30-May-14 29-May-14 20-May-14 20-May-14 | 747.00 Revenue 1,312.50 Revenue 2,188.00 Revenue 1,098.00 Revenue | DOWNS FLOORING SPECIALIST TOYE KENNING & SPENCER LTD Gillie Rowland-Clark The Royal Regiment of Fusiliers | 2006584 2012497 2991000 2991000 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION | MISC MISC MISC MISC MISC MISC EQUIPMENT, FURNITURE & MATS | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP-FURN & MATS-REPS & MTCE | 20282415 20283230 20283407 20282458 20282459 20282647 | 123238500 124038500 124038500 124038500 124038500 12413001K0184X | 30-May-14 29-May-14 20-May-14 20-May-14 20-May-14 | 747.00 Revenue 1,312.50 Revenue 2,188.00 Revenue 1,098.00 Revenue 2,070.00 Revenue | DOWNS FLOORING SPECIALIST TOYE KENNING & SPENCER LTD Gillie Rowland-Clark The Royal Regiment of Fusiliers SHAW & SONS LTD | 2006584 2012497 2991000 2991000 2004546 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | MISC MISC MISC MISC MISC MISC MISC PRIST THE SEQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP FURN & MATS-REPS & MTCE PRINTING AND STATIONERY | 20282415 20283230 20283407 20282458 20282459 20282647 20283413 | 123238500 124038500 124038500 124038500 124038500 124038500 12413001K0184X 12413342K01858 | 30-May-14 29-May-14 20-May-14 20-May-14 20-May-14 29-May-14 | 747.00 Revenue 1,312.50 Revenue 2,188.00 Revenue 1,098.00 Revenue 2,070.00 Revenue 300.00 Revenue | DOWNS FLOORING SPECIALIST TOYE KENNING & SPENCER LTD Gillie Rowland-Clark The Royal Regiment of Fusiliers SHAW & SONS LTD S G BAKER LTD | 2006584 2012497 2991000 2991000 2004546 2004284 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | MISC MISC MISC MISC MISC MISC EQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP PRINTING STAT & GEN OFFICE EXP | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP FURN & MATS-REPS & MTCE PRINTING AND STATIONERY PRINTING AND STATIONERY | 20282415 20283230 20283407 20282458 20282459 20282647 20283413 20282700 | 123238500 124038500 124038500 124038500 124038500 12413001K0184X 12413342K01858 12413342K01859 | 30-May-14 29-May-14 20-May-14 20-May-14 20-May-14 29-May-14 20-May-14 | 747.00 Revenue 1,312.50 Revenue 2,188.00 Revenue 1,098.00 Revenue 2,070.00 Revenue 300.00 Revenue 375.54 Revenue | DOWNS FLOORING SPECIALIST TOYE KENNING & SPENCER LTD Gille Rowland-Clark The Royal Regiment of Fusiliers SHAW & SONS LTD S G BAKER LTD SUPPLIES FOR SCHOOLS LTD | 2006584 2012497 2991000 2991000 2004546 2004284 2012200 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | MISC MISC MISC MISC MISC MISC MISC PRIST THE SEQUIPMENT, FURNITURE & MATS PRINTING STAT & GEN OFFICE EXP | MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP FURN & MATS-REPS & MTCE PRINTING AND STATIONERY | 20282415 20283230 20283407 20282458 20282459 20282647 20283413 | 123238500 124038500 124038500 124038500 124038500 124038500 12413001K0184X 12413342K01858 | 30-May-14 29-May-14 20-May-14 20-May-14 20-May-14 29-May-14 | 747.00 Revenue 1,312.50 Revenue 2,188.00 Revenue 1,098.00 Revenue 2,070.00 Revenue 300.00 Revenue | DOWNS FLOORING SPECIALIST TOYE KENNING & SPENCER LTD Gillie Rowland-Clark The Royal Regiment of Fusiliers SHAW & SONS LTD S G BAKER LTD | 2006584 2012497 2991000 2991000 2004546 2004284 |

| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 124200510 | 20-May-14 | 523.80 Revenue | MATRIX SCM LIMITED | 2014926 |
|---|---|---------------------------------------|--------------------------------------|------------------|------------------------|------------------------|---|--|---|
| WANDSWORTH COUNCIL NGF CDC | FINANCE | | EQUIP.FURN & MATS-REPS & MTCE | 404479 | 124230010 | 14-May-14 | 400.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | | EQUIP.FURN & MATS-REPS & MTCE | 404479 | 124230010 | 14-May-14 | 200.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | | EQUIP.FURN & MATS-REPS & MTCE | 404480 | 124230010 | 14-May-14 | 350.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | FINANCE | | EQUIP.FURN & MATS-REPS & MTCE | 404480 | 124230010 | 14-May-14 | 1,150.00 Revenue | DOWNS FLOORING SPECIALIST | SP0000833 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | OTHER GRANTS, REIMBS & CONTRIB | | 20282215 | 124293430 | 15-May-14 | 11,216.16 Revenue | METROPOLITAN POLICE | 2012713 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | | FLOWERS | 20283399 | 124430170 | 29-May-14 | 90.00 Revenue | PATRICIA WONG | 2001370 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | | FLOWERS | 20283400 | 124430170 | 29-May-14 | 90.00 Revenue | PATRICIA WONG | 2001370 |
| WANDSWORTH COUNCIL NGF CDC | ADMINISTRATION | | FLOWERS | 20283401 | 124430170 | 29-May-14 | 90.00 Revenue | PATRICIA WONG | 2001370 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 124700510 | 12-May-14 | 755.65 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 124700510 | 20-May-14 | 626.78 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281058 | 125000510 | 12-May-14 | 2,884.11 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 125000510 | 12-May-14 | 2,502.36 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 125000510 | 20-May-14 | 2,543.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 125000510 | 27-May-14 | 512.96 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 125000510 | 27-May-14 | 5,471.92 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 125000510 | 30-May-14 | 778.05 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20282227 | 126000510 | 15-May-14 | 746.48 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20282227 | 126000510 | 15-May-14 | 1,207.69 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20282227 | 126000510 | 15-May-14 | 1,474.80 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20282227 | 126000510 | 15-May-14 | 2,129.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20282227 | 126000510 | 15-May-14 | 2,726.46 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20283011 | 126000510 | 23-May-14 | 1,474.80 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20283011 | 126000510 | 23-May-14 | 1,871.85 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20283011 | 126000510 | 23-May-14 | 2,313.14 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF AGENCY STAFF | 20283011 | 126000510 126000510 | 23-May-14 30-May-14 | 933.09 Revenue 2.993.76 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20283523 | 126000510 | 30-May-14 | 1,474.80 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20283523 | 126000510 | 30-May-14 | 3.287.79 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGF CS | FINANCE | | AGENCY STAFF | 20283523 | 126000510 | 30-May-14 | 2.092.49 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | AGENCY STAFF | 20283523 | 126000510 | 30-May-14 | 2.087.07 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | MOBILE PHONES | 20282774 | 126036380 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | TELECOMMUNICATIONS SLA | 20282774 | 126036520 | 22-May-14 | 100.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | SUBSCRIPTIONS | 410170 | 126037640 | 27-May-14 | 6.575.00 Revenue | SOCITM LTD | SP0003143 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | CALLS USAGE | 20282765 | 126236050 | 22-May-14 | 2,214.47 Revenue | VIRGIN MEDIA BUSINESS | 2011718 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | EQUIPMENT, FURNITURE & MATS | 20282761 | 126330000 | 22-May-14 | 990.00 Revenue | INCOM TELECOMMUNICATIONS | 2003864 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | EQUIPMENT, FURNITURE & MATS | 20282765 | 126330000 | 22-May-14 | 1.714.00 Revenue | VIRGIN MEDIA BUSINESS | 2011718 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | | EQUIP.FURN & MATS-REPS & MTCE | 397387 | 126330010 | 01-May-14 | 945.04 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20282606 | 126530000 | 20-May-14 | 950.00 Revenue | RISUAL LIMITED | 2017331 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410157 | 126530000 | 27-May-14 | 2,050.00 Revenue | MEDIA RESOURCES | SP0003374 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | I.T SYSTEMS DEVELOPMENT | 403862 | 126836270 | 15-May-14 | 2,130.00 Revenue | CIVICA UK LTD | SP0000394 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | I.T SYSTEMS DEVELOPMENT | 403863 | 126836270 | 15-May-14 | 710.00 Revenue | CIVICA UK LTD | SP0000394 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | PROJECT WORK | 20281544 | 127034800 | 12-May-14 | 1,453.00 Revenue | STORM FAMILY CENTRE LTD | 2004295 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | | TELECOMMUNICATIONS SLA | 20282774 | 127036520 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL ASC | | | AGENCY STAFF | 20281988 | 130000510 | 14-May-14 | 4,356.95 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 130000510 | 27-May-14 | 10,814.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 130000510 | 27-May-14 | 7,691.06 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 130000510 | 30-May-14 | 6,144.32 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 405599 | 130020410 | 15-May-14 | 870.00 Revenue | BECKETT CORPORATION LTD T/A TINAS CARS | SP0000729 |
| WANDSWORTH COUNCIL ASC | | | HIRE - TRANSPORT | 20282367 | 130220410 | 19-May-14 | 35,698.44 Revenue | A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 406649 | 130220410 | 16-May-14 | 434.70 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 406657 | 130220410 | 16-May-14 | 504.00 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 411052 | 130220410 | 23-May-14 | 630.00 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 397935 | 130220410 | 01-May-14 | 548.64 Revenue | BECKETT CORPORATION LTD T/A TINAS CARS BECKETT CORPORATION LTD T/A TINAS CARS | SP0000729 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | HIRE - TRANSPORT HIRE - TRANSPORT | 397936 397939 | 130220410 130220410 | 01-May-14 01-May-14 | 548.64 Revenue | | SP0000729 |
| | | | | | | | 579.12 Revenue | BECKETT CORPORATION LTD T/A TINAS CARS | SP0000729 SP0000729 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | HIRE - TRANSPORT HIRE - TRANSPORT | 397945 397946 | 130220410 130220410 | 01-May-14 01-May-14 | 820.20 Revenue | BECKETT CORPORATION LTD T/A TINAS CARS BECKETT CORPORATION LTD T/A TINAS CARS | SP0000729 SP0000729 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 405600 | 130220410 | 15-May-14 | 528.04 Revenue 1,866.00 Revenue | BECKETT CORPORATION LTD T/A TINAS CARS BECKETT CORPORATION LTD T/A TINAS CARS | SP0000729 SP0000729 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 405602 | 130220410 | 15-May-14 | 1,866.00 Revenue | BECKETT CORPORATION LTD T/A TINAS CARS | SP0000729 SP0000729 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 397910 | 130220410 | 01-May-14 | 440.00 Revenue | A STAR TRANSPORT LTD | SP0000729 SP0000866 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 397912 | 130220410 | 01-May-14 | 500.00 Revenue | A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 397915 | 130220410 | 01-May-14 | 500.00 Revenue | A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 397916 | 130220410 | 01-May-14 | 500.00 Revenue | A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 408382 | 130220410 | 20-May-14 | 564.00 Revenue | A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 411058 | 130220410 | 23-May-14 | 588.00 Revenue | A STAR TRANSPORT LTD | SP0000866 |
| WANDSWORTH COUNCIL ASC | | | HIRE - TRANSPORT | 406459 | 130220410 | 16-May-14 | 472.00 Revenue | WEST ONE CARS | SP0005818 |
| | SOCIAL SERVICES | | HIRE - TRANSPORT | 401387 | 130220410 | 09-May-14 | 1,500.00 Revenue | PARKER CARS LIMITED | SP0005826 |
| | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | HIRE - TRANSPORT | 406685 | 130220410 | 16-May-14 | 600.00 Revenue | PARKER CARS LIMITED | SP0005826 |
| | | HIRE | | | | 16-May-14 23-May-14 | 600.00 Revenue 762.85 Revenue | PARKER CARS LIMITED PARKER CARS LIMITED | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HIRE HIRE | HIRE - TRANSPORT | 406685 | 130220410 | | | | SP0005826 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | HIRE HIRE CLOTHING, UNIFORM & LAUNDRY | HIRE - TRANSPORT HIRE - TRANSPORT | 406685 411035 | 130220410 130220410 | 23-May-14 | 762.85 Revenue | PARKER CARS LIMITED | SP0005826 SP0005826 SP0000995 SP0000222 SP0000222 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | SERVICES | TRAVEL BUDDY SCHEME | 414501 | 130234970 | 30-May-14 | 506.56 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
|---|---------------------------------|--------------------------------|-------------------------------------|------------------|------------------------|------------------------|----------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | SERVICES | TRAVEL BUDDY SCHEME | 414503 | 130234970 | 30-May-14 | 510.52 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | SERVICES | TRAVEL BUDDY SCHEME | 414506 | 130234970 | 30-May-14 | 696.52 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | SERVICES | TRAVEL BUDDY SCHEME | 398348 | 130234970 | 02-May-14 | 619.40 Revenue | SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | SERVICES | TRAVEL BUDDY SCHEME | 401453 | 130234970 | 09-May-14 | 815.00 Revenue | SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | SERVICES | TRAVEL BUDDY SCHEME | 401455 | 130234970 | 09-May-14 | 514.81 Revenue | SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXT RES S28A 100% OLD LONGSTAY | 398339 | 130241010 | 02-May-14 | 2,939.05 Revenue | PARKGATE MANOR | SP0000521 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXT RES S28A 100% OLD LONGSTAY | 410585 | 130241010 | 23-May-14 | 3,037.02 Revenue | PARKGATE MANOR | SP0000521 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXTERNAL RESIDENTIAL CARE S28A | 408902 | 130241010 | 21-May-14 | 4,909.16 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXTERNAL RESIDENTIAL CARE S28A | 410654 | 130241080 | 23-May-14 | 7,215.87 Revenue | PROGRESS HOUSING LULWORTH | SP0000921 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXT RES S28A OLD LONG STAY | 410635 | 130241110 | 23-May-14 | 4,760.10 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXT RES S28A OLD LONG STAY | 406202 | 130241110 | 16-May-14 | 3,659.52 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXT RES S28A OLD LONG STAY | 406212 | 130241110 | 16-May-14 | 4,713.59 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXT RES S28A OLD LONG STAY | 399147 | 130241110 | 06-May-14 | 2,690.16 Revenue | ASHTON CARE | SP0000695 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXT RES S28A OLD LONG STAY | 403485 | 130241110 | 13-May-14 | 4,351.72 Revenue | ANTHONY TOBY HOMES TRUST | SP0000755 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | ENABLERS/EDUCATION FEES | 413967 | 130243110 | 30-May-14 | 16,446.67 Revenue | ST JOHN'S SCHOOL & COLLEGE | SP0001374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | ENABLERS/EDUCATION FEES | 413968 | 130243280 | 30-May-14 | 16,466.67 Revenue | ST JOHN'S SCHOOL & COLLEGE | SP0001374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | ENABLERS/EDUCATION FEES | 399133 | 130243280 | 06-May-14 | 27,117.34 Revenue | THE WEST OF ENGLAND SCHOOL & COLLEGE | SP0001486 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | ENABLERS/EDUCATION FEES | 399134 | 130243280 | 06-May-14 | 13,908.31 Revenue | THE WEST OF ENGLAND SCHOOL & COLLEGE | SP0001486 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | ENABLERS/EDUCATION FEES | 399135 | 130243280 | 06-May-14 | 15,115.32 Revenue | THE WEST OF ENGLAND SCHOOL & COLLEGE | SP0001486 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | ENABLERS/EDUCATION FEES | 399136 | 130243280 | 06-May-14 | 11,325.65 Revenue | THE WEST OF ENGLAND SCHOOL & COLLEGE | SP0001486 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | ENABLERS/EDUCATION FEES | 399137 | 130243280 | 06-May-14 | 13,558.67 Revenue | THE WEST OF ENGLAND SCHOOL & COLLEGE | SP0001486 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406432 | 130243200 | 16-May-14 | 570.40 Revenue | RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 406434 | 130243330 | 16-May-14 | 848.64 Revenue | RAINBOW MEDICAL SERVICES RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 401385 | 130243330 | 09-May-14 | 850.00 Revenue | PROTOCOL EDUCATION LTD | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 411024 | 130243330 | 23-May-14 | 850.00 Revenue | PROTOCOL EDUCATION LTD | SP0000171 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 411024 | 130243330 | 23-May-14 | 850.00 Revenue | PROTOCOL EDUCATION LTD | SP0000171 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 411034 | 130243330 | 23-May-14 | 425.00 Revenue | PROTOCOL EDUCATION LTD | SP0000171 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 403661 | 130243330 | 13-May-14 | 628.00 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000171 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 403667 | 130243330 | 13-May-14 | 2,185.32 Revenue | C M CARE LTD | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 403669 | 130243330 | 13-May-14 | 936.00 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 403670 | 130243330 | 13-May-14 | 1,188.00 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 403670 | 130243330 | 13-May-14 | 1,287.20 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 403673 | 130243330 | 13-May-14 | 576.00 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 403674 | 130243330 | 13-May-14 | 1,540.00 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405496 | 130243330 | 15-May-14 | 598.20 Revenue | GENERATE OPPORTUNITIES LTD | SP0000493 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405496 | 130243330 | 15-May-14 | 797.60 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405502 | 130243330 | 15-May-14 | 398.80 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| | | | | | | | | GENERATE OPPORTUNITIES LTD | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH EXTERNAL OUTREACH | 405504 405513 | 130243330 130243330 | 15-May-14 15-May-14 | 919.40 Revenue 548.80 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405558 | 130243330 | 15-May-14 | 897.30 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405559 | 130243330 | 15-May-14 | | GENERATE OPPORTUNITIES LTD | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405562 | 130243330 | 15-May-14 | -0.60 Revenue 299.10 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405563 | 130243330 | 15-May-14 | 997.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405568 | 130243330 | 15-May-14 | 797.60 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405569 | 130243330 | 15-May-14 | | GENERATE OPPORTUNITIES LTD | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405575 | 130243330 | 15-May-14 | 997.00 Revenue 598.20 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL OUTREACH | 405578 | 130243330 | | | GENERATE OPPORTUNITIES LTD | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405580 | 130243330 | 15-May-14 15-May-14 | 598.20 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 405581 | 130243330 | 15-May-14 | 598.20 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | | 130243330 | | 2,791.60 Revenue | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH EXTERNAL OUTREACH | 406614 406615 | 130243330 | 16-May-14 16-May-14 | 997.00 Revenue 398.80 Revenue | GENERATE OPPORTUNITIES LTD GENERATE OPPORTUNITIES LTD | SP0000503 SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES OTHER AGENCIES | EXTERNAL OUTREACH | 406616 | 130243330 | 16-May-14 | 3,125.65 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406619 | 130243330 | 16-May-14 | 810.93 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER ACENCIES | EXTERNAL OUTREACH | 406633 | 130243330 | 16-May-14 | 991.13 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406636 | 130243330 | 16-May-14 | 810.93 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406640 | 130243330 | 16-May-14 | 630.72 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406642 | 130243330 | 16-May-14 | 630.72 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401591 | 130243330 | 09-May-14 | 1,053.44 Revenue | SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406439 | 130243330 | 16-May-14 | 630.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406447 | 130243330 | 16-May-14 | 600.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 408352 | 130243330 | 20-May-14 | 630.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 408360 | 130243330 | 20-May-14 | 600.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406693 | 130243330 | 16-May-14 | 570.00 Revenue | ROYAL ASSOCIATION FOR DEAF PEOPLE | SP0001251 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406694 | 130243330 | 16-May-14 | 1,500.00 Revenue | ROYAL ASSOCIATION FOR DEAF PEOPLE | SP0001251 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401556 | 130243330 | 09-May-14 | 331.24 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401574 | 130243330 | 09-May-14 | 227.00 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401578 | 130243330 | 09-May-14 | 536.86 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401581 | 130243330 | 09-May-14 | 843.64 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401602 | 130243330 | 09-May-14 | 631.60 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401616 | 130243330 | 09-May-14 | 568.44 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401617 | 130243330 | 09-May-14 | 757.92 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401618 | 130243330 | 09-May-14 | 252.64 Revenue | THE BRANDON TRUST | SP0005337 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401625 | 130243330 | 09-May-14 | 947.40 Revenue | THE BRANDON TRUST | SP0005337 |
|--|---------------------------------|--------------------|-----------------------------------|------------------|------------------------|------------------------|------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 401630 | 130243330 | 09-May-14 | 1.170.80 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406692 | 130243330 | 16-May-14 | 3,360.00 Revenue | RELIABLE PERSONNEL LTD | SP0005657 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282917 | 130243820 | 21-May-14 | 6,668.26 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282918 | 130243820 | 21-May-14 | 71,325.87 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282921 | 130243820 | 21-May-14 | 845.58 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282922 | 130243820 | 21-May-14 | 9,955.90 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282944 | 130243820 | 22-May-14 | 15,619.00 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282945 | 130243820 | 22-May-14 | 72,374.84 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282946 | 130243820 | 22-May-14 | 2,855.59 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | APS SHARED LIVES SCHEME | 20282947 | 130243820 | 22-May-14 | 5,220.89 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282797 | 130245290 | 21-May-14 | 2,759.38 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282799 | 130245290 | 21-May-14 | 2,759.38 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282800 | 130245290 | 21-May-14 | 4,297.21 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282930 | 130245290 | 21-May-14 | 3,344.80 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282931 | 130245290 | 21-May-14 | 4,762.20 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20283363 | 130245290 | 29-May-14 | 4,762.21 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397858 | 130245290 | 01-May-14 | 2,094.62 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397859 | 130245290 | 01-May-14 | 931.04 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401547 | 130245290 | 09-May-14 | 2,094.62 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401548 | 130245290 | 09-May-14 | 931.04 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 411003 | 130245290 | 23-May-14 | 1,107.68 Revenue | COUNTRY CARE | SP0000090 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 411004 | 130245290 | 23-May-14 | 1.059.52 Revenue | COUNTRY CARE | SP0000090 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405593 | 130245290 | 15-May-14 | 1,213.76 Revenue | RESIDENTIAL CARE SERVICES T/A FRANKLYN L | SP0000147 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399226 | 130245290 | 06-May-14 | 644.00 Revenue | THE CHESTNUTS | SP0000182 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410545 | 130245290 | 23-May-14 | 125.80 Revenue | THE CHESTNUTS | SP0000182 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 408351 | 130245290 | 20-May-14 | 878.48 Revenue | ORCHARD VALE TRUST | SP0000214 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401374 | 130245290 | 09-May-14 | 1,575.80 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401375 | 130245290 | 09-May-14 | 3,700.40 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401376 | 130245290 | 09-May-14 | 3,762.60 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401377 | 130245290 | 09-May-14 | 3.017.00 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401378 | 130245290 | 09-May-14 | 2,303.20 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403632 | 130245290 | 13-May-14 | 2,194.40 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403664 | 130245290 | 13-May-14 | 864.80 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405592 | 130245290 | 15-May-14 | 9,614.39 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 414480 | 130245290 | 30-May-14 | 2,303.20 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410938 | 130245290 | 23-May-14 | 806.04 Revenue | CRAEGMOOR FACILITIES CO LTD | SP0000306 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399207 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399208 | 130245290 | 06-May-14 | 941.44 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399209 | 130245290 | 06-May-14 | 1,129.60 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399210 | 130245290 | 06-May-14 | 1,129.60 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399211 | 130245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399212 | 130245290 | 06-May-14 | 588.40 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399213 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399214 | 130245290 | 06-May-14 | 941.44 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399218 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399220 | 130245290 | 06-May-14 | 588.40 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399221 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399228 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399230 | 130245290 | 06-May-14 | 941.44 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399231 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399232 | 130245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399233 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399234 | 130245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399235 | 130245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399239 | 130245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399240 | 130245290 | 06-May-14 | 1,176.80 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399246 | 130245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399247 | 130245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399251 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399253 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399255 | 130245290 | 06-May-14 | 941.44 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399256 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399258 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399260 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399262 | 130245290 | 06-May-14 | 706.08 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397876 | 130245290 | 01-May-14 | 1,070.96 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410920 | 130245290 | 23-May-14 | 2,000.16 Revenue | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410921 | 130245290 | 23-May-14 | 2,055.64 Revenue | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403634 | 130245290 | 13-May-14 | 1,057.00 Revenue | ST DAVIDS CARE IN THE COMMUNITY | SP0000379 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403635 | 130245290 | 13-May-14 | 1,057.00 Revenue | ST DAVIDS CARE IN THE COMMUNITY | SP0000379 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL DAYCARE EXTERNAL DAYCARE | 403636 401542 | 130245290 130245290 | 13-May-14 09-May-14 | 1,057.00 Revenue 525.70 Revenue | ST DAVIDS CARE IN THE COMMUNITY O A ROWE | SP0000379 SP0000431 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401544 | 130245290 | 09-May-14 | 525.70 Revenue | O A ROWE | SP0000431 |
|--|---------------------------------|--------------------|-----------------------------------|------------------|------------------------|------------------------|----------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401444 | 130245290 | 09-May-14 | 1,105.50 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403640 | 130245290 | 13-May-14 | 760.00 Revenue | WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410946 | 130245290 | 23-May-14 | 683.36 Revenue | CHOICES | SP0000486 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405500 | 130245290 | 15-May-14 | 700.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405501 | 130245290 | 15-May-14 | 720.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405503 | 130245290 | 15-May-14 | 200.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405505 | 130245290 | 15-May-14 | 1,375.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405554 | 130245290 | 15-May-14 | 720.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405556 | 130245290 | 15-May-14 | 800.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405559 | 130245290 | 15-May-14 | 600.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405562 | 130245290 | 15-May-14 | 700.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405563 | 130245290 | 15-May-14 | 400.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405564 | 130245290 | 15-May-14 | 720.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405566 | 130245290 | 15-May-14 | 1,000.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405567 | 130245290 | 15-May-14 | 600.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405574 | 130245290 | 15-May-14 | 720.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405586 | 130245290 | 15-May-14 | 720.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406613 | 130245290 | 16-May-14 | 600.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406615 | 130245290 | 16-May-14 | 350.00 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403633 | 130245290 | 13-May-14 | 1,749.24 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403654 | 130245290 | 13-May-14 | 1,226.20 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401546 | 130245290 | 09-May-14 | 1,305.90 Revenue | ASHFIELD CARE HOMES LTD | SP0000590 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410944 | 130245290 | 23-May-14 | 914.13 Revenue | ASHFIELD CARE HOMES LTD | SP0000590 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410945 | 130245290 | 23-May-14 | 957.66 Revenue | ASHFIELD CARE HOMES LTD | SP0000590 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410927 | 130245290 | 23-May-14 | 616.00 Revenue | THRIVE | SP0000601 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397867 | 130245290 | 01-May-14 | 602.56 Revenue | HIGH HURLANDS HOMES | SP0000661 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410919 | 130245290 | 23-May-14 | 602.56 Revenue | HIGH HURLANDS HOMES | SP0000668 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410939 | 130245290 | 23-May-14 | 626.56 Revenue | CREST COOPERATIVE LTD | SP0000683 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401541 | 130245290 | 09-May-14 | 1,057.00 Revenue | THE MANOR HOUSE | SP0000083 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403637 | 130245290 | 13-May-14 | 1,204.06 Revenue | ANTHONY TOBY HOMES TRUST | SP0000726 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397873 | 130245290 | 01-May-14 | 578.57 Revenue | PROSPECTS | SP0000755 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406606 | 130245290 | 16-May-14 | 540.00 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406607 | 130245290 | 16-May-14 | 771.43 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406608 | 130245290 | 16-May-14 | 540.00 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | EXTERNAL DAYCARE | | | | | | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406609 408349 | 130245290 130245290 | 16-May-14 20-May-14 | 597.86 Revenue 765.00 Revenue | PROSPECTS PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 408350 | 130245290 | | 720.00 Revenue | PROSPECTS | SP0000800 |
| | | | | | | 20-May-14 | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397871 | 130245290 | 01-May-14 | 505.44 Revenue | MENCAP OPEN DOOR | SP0000832 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL DAYCARE EXTERNAL DAYCARE | 397894 406612 | 130245290 130245290 | 01-May-14 | 519.60 Revenue | MENCAP OPEN DOOR STALLCOMBE HOUSE | SP0000832 SP0000843 |
| | | | | | | 16-May-14 | 1,586.84 Revenue | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 398377 | 130245290 | 02-May-14 | 814.03 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401380 | 130245290 | 09-May-14 | 833.52 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401545 | 130245290 | 09-May-14 | 814.03 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 401585 | 130245290 | 09-May-14 | 833.52 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 411068 | 130245290 | 23-May-14 | 833.52 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405517 | 130245290 | 15-May-14 | 738.72 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405521 | 130245290 | 15-May-14 | 738.12 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405527 | 130245290 | 15-May-14 | 923.40 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405530 | 130245290 | 15-May-14 | 738.72 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405534 | 130245290 | 15-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405535 | 130245290 | 15-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405536 | 130245290 | 15-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405537 | 130245290 | 15-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405538 | 130245290 | 15-May-14 | 1,108.08 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405540 | 130245290 | 15-May-14 | 738.72 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 405545 | 130245290 | 15-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406377 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406378 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406382 | 130245290 | 16-May-14 | 738.72 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406383 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406386 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406389 | 130245290 | 16-May-14 | 923.40 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406390 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406391 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406393 | 130245290 | 16-May-14 | 923.40 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406394 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406395 | 130245290 | 16-May-14 | 1,108.08 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406396 | 130245290 | 16-May-14 | 738.72 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406398 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406400 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| | | | | | 400045000 | 4C May 44 | 554.04 Revenue | ACT TOO LTD | CDOOCOCT |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL DAYCARE EXTERNAL DAYCARE | 406401 406404 | 130245290 130245290 | 16-May-14 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 SP0000855 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406410 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
|--|---|--------------------|---|------------------|------------------------|------------------------|--------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406410 | 130245290 | 16-May-14 | 738.72 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406415 | 130245290 | 16-May-14 | 554.04 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406610 | 130245290 | 16-May-14 | 1,416.24 Revenue | WINSLOW COURT | SP0000886 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406611 | 130245290 | 16-May-14 | 1,416.24 Revenue | WINSLOW COURT | SP0000886 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406193 | 130245290 | 16-May-14 | 1,000.00 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406194 | 130245290 | 16-May-14 | 1,000.00 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406196 | 130245290 | 16-May-14 | 1,000.00 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397874 | 130245290 | 01-May-14 | 895.20 Revenue | SCOPE | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397875 | 130245290 | 01-May-14 | 596.80 Revenue | SCOPE | SP0000991 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | | | 01-May-14 | | THE HOME FARM TRUST LTD | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 397868 399148 | 130245290 130245290 | 06-May-14 | 880.00 Revenue 1,474.00 Revenue | SUSSEX HEALTH CARE | SP0001048 SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 398334 | 130245290 | 02-May-14 | 1,501.20 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001113 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410577 | 130245290 | 23-May-14 | 1,551.24 Revenue | LONDON CARE PARTNERSHIP LTD WORKSHOP 305 | SP0001138 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL DAYCARE EXTERNAL DAYCARE | 406341 406347 | 130245290 130245290 | 16-May-14 16-May-14 | 828.00 Revenue 552.00 Revenue | WORKSHOP 305 | SP0001403 SP0001403 |
| | | | | | | | | WORKSHOP 305 | SP0001403 SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406349 | 130245290 | 16-May-14 | 708.00 Revenue | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406352 | 130245290 | 16-May-14 | 552.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406358 | 130245290 | 16-May-14 | 944.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410951 | 130245290 | 23-May-14 | 632.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410954 | 130245290 | 23-May-14 | 552.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410955 | 130245290 | 23-May-14 | 828.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410963 | 130245290 | 23-May-14 | 944.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410967 | 130245290 | 23-May-14 | 708.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410975 | 130245290 | 23-May-14 | 828.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410982 | 130245290 | 23-May-14 | 552.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410984 | 130245290 | 23-May-14 | 708.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410987 | 130245290 | 23-May-14 | 552.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410993 | 130245290 | 23-May-14 | 944.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410655 | 130245290 | 23-May-14 | 81.54 Revenue | CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406361 | 130245290 | 16-May-14 | 520.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406362 | 130245290 | 16-May-14 | 650.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406363 | 130245290 | 16-May-14 | 520.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406364 | 130245290 | 16-May-14 | 650.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406365 | 130245290 | 16-May-14 | 650.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406366 | 130245290 | 16-May-14 | 650.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406368 | 130245290 | 16-May-14 | 650.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406369 | 130245290 | 16-May-14 | 650.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406370 | 130245290 | 16-May-14 | 650.00 Revenue | THE CAMDEN SOCIETY | SP0001674 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 20283091 | 130245300 | 27-May-14 | 1,423.50 Revenue | PAUL EYLES | 2018124 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406229 | 130245300 | 16-May-14 | 1,221.80 Revenue | RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403612 | 130245300 | 13-May-14 | 780.00 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406228 | 130245300 | 16-May-14 | 627.44 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401297 | 130245300 | 09-May-14 | 621.89 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403525 | 130245300 | 13-May-14 | 619.60 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414016 | 130245300 | 30-May-14 | 625.41 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414110 | 130245300 | 30-May-14 | 618.19 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408266 | 130245300 | 20-May-14 | 1,485.60 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405486 | 130245300 | 15-May-14 | 3,502.08 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406574 | 130245300 | 16-May-14 | 3,654.90 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397844 | 130245300 | 01-May-14 | 2,302.17 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398351 | 130245300 | 02-May-14 | 5,451.00 Revenue | INDEPENDENCE HOMES LTD | SP0004378 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 410686 | 130245300 | 23-May-14 | 5,632.70 Revenue | INDEPENDENCE HOMES LTD | SP0004378 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405598 | 130245300 | 15-May-14 | 4,480.00 Revenue | HFH HEALTHCARE | SP0005937 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398466 | 130245310 | 02-May-14 | 2,737.40 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 397817 | 130245310 | 01-May-14 | 4,756.80 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410627 | 130245310 | 23-May-14 | 4,915.41 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403477 | 130245310 | 13-May-14 | 3,136.02 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398645 | 130245310 | 02-May-14 | 2,675.12 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 413971 | 130245310 | 30-May-14 | 3,065.87 Revenue | YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 413972 | 130245310 | 30-May-14 | 3,065.88 Revenue | YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410574 | 130245310 | 23-May-14 | 5,403.87 Revenue | HIGH HURLANDS HOMES | SP0000668 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398700 | 130245310 | 02-May-14 | 2,787.60 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408142 | 130245310 | 20-May-14 | 8,182.15 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408143 | 130245310 | 20-May-14 | 8,454.89 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398553 | 130245330 | 02-May-14 | 2,671.60 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397789 | 130245330 | 01-May-14 | 5,632.12 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397790 | 130245330 | 01-May-14 | 3,911.48 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397791 | 130245330 | 01-May-14 | 6,007.12 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397792 | 130245330 | 01-May-14 | 5,553.00 Revenue | CMG HOMES LTD | SP0000075 |
| | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397793 | 130245330 | 01-May-14 | 3,862.12 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | | | EXTERNAL REGIDENTIAL OAKE | | | | | 1 | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 397794 397795 | 130245330 130245330 | 01-May-14 01-May-14 | 8,061.00 Revenue 4,866.36 Revenue | CMG HOMES LTD CMG HOMES LTD | SP0000075 SP0000075 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397796 | 130245330 | 01-May-14 | 4,646.00 Revenue | CMG HOMES LTD | SP0000075 |
|---|---|-------------------------|---|----------------------------|-------------------------------------|-------------------------------------|--------------------------------------|--|-------------------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397798 | 130245330 | 01-May-14 | 7.123.64 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397799 | 130245330 | 01-May-14 | 4,415.60 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397800 | 130245330 | 01-May-14 | 4,082.28 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401415 | 130245330 | 09-May-14 | 5,632.12 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401418 | 130245330 | 09-May-14 | 3,911.48 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401419 | 130245330 | 09-May-14 | 6,007.12 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401420 | 130245330 | 09-May-14 | 5,553.00 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401421 | 130245330 | 09-May-14 | 3,862.12 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401422 | 130245330 | 09-May-14 | 8,061.00 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401423 | 130245330 | 09-May-14 | 4,866.36 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401424 | 130245330 | 09-May-14 | 4,646.00 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401426 | 130245330 | 09-May-14 | 7,123.64 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401434 | 130245330 | 09-May-14 | 4,082.28 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401435 | 130245330 | 09-May-14 | 4,415.60 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410536 | 130245330 | 23-May-14 | 3,338.08 Revenue | COUNTRY CARE | SP0000090 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410537 | 130245330 | 23-May-14 | 3,449.59 Revenue | COUNTRY CARE | SP0000090 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398412 | 130245330 | 02-May-14 | 2,162.32 Revenue | SANCTUARY CARE LTD | SP0000121 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397812 | 130245330 | 01-May-14 | 4,861.58 Revenue | IN CHORUS LTD | SP0000129 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410558 | 130245330 | 23-May-14 | 5,025.36 Revenue | IN CHORUS LTD | SP0000129 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401442 | 130245330 | 09-May-14 | 769.37 Revenue | CENTRUST CARE HOMES LTD | SP0000141 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401443 | 130245330 | 09-May-14 | 3,077.49 Revenue | CENTRUST CARE HOMES LTD | SP0000141 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410549 | 130245330 | 23-May-14 | 4,199.74 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410550 | 130245330 | 23-May-14 | 4,055.95 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410551 | 130245330 | 23-May-14 | 4,121.74 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410552 | 130245330 | 23-May-14 | 4,679.91 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410553 | 130245330 | 23-May-14 | 4,338.80 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410554 | 130245330 | 23-May-14 | 4,835.91 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410555 | 130245330 | 23-May-14 | 4,191.14 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410556 | 130245330 | 23-May-14 | 4,259.13 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408896 | 130245330 | 21-May-14 | 4,309.50 Revenue | RESIDENTIAL CARE SERVICES T/A FRANKLYN L | SP0000147 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401205 | 130245330 | 09-May-14 | 9,736.24 Revenue | THE MAPLES | SP0000154 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410545 | 130245330 | 23-May-14 | 4,593.96 Revenue | THE CHESTNUTS | SP0000182 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410546 | 130245330 | 23-May-14 | 5,555.16 Revenue | THE CHESTNUTS | SP0000182 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410547 | 130245330 | 23-May-14 | 4,292.56 Revenue | THE CHESTNUTS | SP0000182 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401411 | 130245330 | 09-May-14 | 19,311.20 Revenue | TRELOAR SCHOOL | SP0000200 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 408145 406174 | 130245330 130245330 | 20-May-14 16-May-14 | 1,647.40 Revenue 3.834.01 Revenue | ORCHARD VALE TRUST ST MARYS RESIDENTIAL HOME | SP0000214 SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406174 | 130245330 | | 3,772.97 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406176 | 130245330 | 16-May-14 16-May-14 | 4,962.08 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406177 | 130245330 | 16-May-14 | 3,454.67 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406178 | 130245330 | 16-May-14 | 3,591.90 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406179 | 130245330 | 16-May-14 | 3,032.40 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406180 | 130245330 | 16-May-14 | 4,895.40 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406181 | 130245330 | 16-May-14 | 3,503.01 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406182 | 130245330 | 16-May-14 | 3,467.14 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406183 | 130245330 | 16-May-14 | 3,269.48 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406184 | 130245330 | 16-May-14 | 2,238.85 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406185 | 130245330 | 16-May-14 | 3,679.28 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406186 | 130245330 | 16-May-14 | 2,238.85 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406187 | 130245330 | 16-May-14 | 2,909.28 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406188 | 130245330 | 16-May-14 | 3,187.92 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408154 | 130245330 | 20-May-14 | 535.20 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401445 | 130245330 | 09-May-14 | 5,487.72 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401446 | 130245330 | 09-May-14 | 6,089.72 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401768 | 130245330 | 12-May-14 | 2,237.16 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410557 | 130245330 | 23-May-14 | 3,728.92 Revenue | HAYDON PARK LODGE LTD | SP0000231 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397807 | 130245330 | 01-May-14 | 7,350.00 Revenue | THE DISABILITIES TRUST | SP0000239 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401417 | 130245330 | 09-May-14 | 9,378.72 Revenue | CAMERON LODGE LIMITED | SP0000271 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410539 | 130245330 | 23-May-14 | 3,029.72 Revenue | CRAEGMOOR FACILITIES CO LTD | SP0000306 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410565 | 130245330 | 23-May-14 | 5,299.60 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410566 | 130245330 | 23-May-14 | 3,830.78 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410664 | 130245330 | 23-May-14 | 5,476.25 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410665 | 130245330 | 23-May-14 | 4,311.16 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410562 | 130245330 | 23-May-14 | 6,154.44 Revenue | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410563 | 130245330 | 23-May-14 | 6,409.80 Revenue | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403891 | 130245330 | 14-May-14 | 2,332.41 Revenue | THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408150 | 130245330 | 20-May-14 | 2,409.62 Revenue | THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403501 | 130245330 | 13-May-14 | 2,488.41 Revenue | HEYWOODS GRANGE LTD | SP0000361 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410544 | 130245330 | 23-May-14 | 3,107.14 Revenue | HEYWOODS GRANGE LTD | SP0000361 |
| | | | | | | | E 404 44 Devenue | | SP0000387 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403523 | 130245330 | 13-May-14 | 5,464.11 Revenue | ESSEX CARE CONSORTIUM | |
| | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 403523 410543 405437 | 130245330 130245330 130245330 | 13-May-14 23-May-14 15-May-14 | 3,135.60 Revenue 3,976.83 Revenue | POTENSIAL LTD KENILWORTH RESIDENTIAL HOME | SP0000387 SP0000395 SP0000432 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 405438 | 130245330 | 15-May-14 | 4,150.04 Revenue | KENILWORTH RESIDENTIAL HOME | SP0000432 |
|---|---|-------------------------|---|----------------------------|-------------------------------------|-------------------------------------|---------------------------------------|---|--------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403488 | 130245330 | 13-May-14 | 2.044.60 Revenue | THE WELL HOUSE | SP0000448 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408191 | 130245330 | 20-May-14 | 4,403.76 Revenue | THE WELL HOUSE | SP0000448 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408192 | 130245330 | 20-May-14 | 4,654.08 Revenue | THE WELL HOUSE | SP0000448 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401441 | 130245330 | 09-May-14 | 5,210.48 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408903 | 130245330 | 21-May-14 | 5,030.56 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410504 | 130245330 | 23-May-14 | 5,206.28 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410505 | 130245330 | 23-May-14 | 3,759.64 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410507 | 130245330 | 23-May-14 | 3,759.64 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410508 | 130245330 | 23-May-14 | 5,192.48 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410509 | 130245330 | 23-May-14 | 3,750.72 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410510 | 130245330 | 23-May-14 | 3,813.84 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410511 | 130245330 | 23-May-14 | 4,998.84 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410512 | 130245330 | | 5,097.20 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410512 | 130245330 | 23-May-14 23-May-14 | 2,312.60 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410516 | 130245330 | 23-May-14 | 5,026.36 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410522 | 130245330 | 23-May-14 | 4,907.76 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410523 | | | | | |
| | | | | | 130245330 | 23-May-14 | 4,907.76 Revenue | MACINTYRE CARE MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 410524 410525 | 130245330 130245330 | 23-May-14 23-May-14 | 4,901.68 Revenue 5,045.28 Revenue | MACINTYRE CARE | SP0000473 |
| | | | | | | | | | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410526 | 130245330 | 23-May-14 | 4,907.76 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410548 | 130245330 | 23-May-14 | 5,429.64 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410560 | 130245330 | 23-May-14 | 8,058.44 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410561 | 130245330 | 23-May-14 | 5,429.76 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410564 | 130245330 | 23-May-14 | 4,909.16 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408183 | 130245330 | 20-May-14 | 8,982.39 Revenue | SURREY & BORDERS PARTNERSHIP NHS TRUST | SP0000501 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408184 | 130245330 | 20-May-14 | 5,622.80 Revenue | SURREY & BORDERS PARTNERSHIP NHS TRUST | SP0000501 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410559 | 130245330 | 23-May-14 | 7,717.76 Revenue | LORING HALL LIMITED | SP0000511 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403486 | 130245330 | 13-May-14 | 16,471.65 Revenue | AIMS CARE PARTNERSHIP | SP0000561 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408178 | 130245330 | 20-May-14 | 7,287.04 Revenue | SEEABILITY | SP0000572 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410636 | 130245330 | 23-May-14 | 9,255.60 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410637 | 130245330 | 23-May-14 | 6,824.06 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410638 | 130245330 | 23-May-14 | 5,751.56 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410639 | 130245330 | 23-May-14 | 6,901.80 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410640 | 130245330 | 23-May-14 | 5,929.71 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397810 | 130245330 | 01-May-14 | 6,332.23 Revenue | BIRCC | SP0000584 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403468 | 130245330 | 13-May-14 | 6,626.44 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403469 | 130245330 | 13-May-14 | 6,514.76 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403470 | 130245330 | 13-May-14 | 5,982.36 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403471 | 130245330 | 13-May-14 | 6,237.48 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403472 | 130245330 | 13-May-14 | 6,320.72 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403489 | 130245330 | 13-May-14 | 6,970.28 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403883 | 130245330 | 14-May-14 | 4,792.20 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403884 | 130245330 | 14-May-14 | 3,759.76 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403885 | 130245330 | 14-May-14 | 6,193.48 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403886 | 130245330 | 14-May-14 | 3,759.76 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403887 | 130245330 | 14-May-14 | 3,669.12 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403888 | 130245330 | 14-May-14 | 3,759.76 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403895 | 130245330 | 14-May-14 | 1,851.74 Revenue | MENCAP | SP0000604 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406198 | 130245330 | 16-May-14 | 3,542.48 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406199 | 130245330 | 16-May-14 | 3,659.52 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406200 | 130245330 | 16-May-14 | 3,659.52 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406201 | 130245330 | 16-May-14 | 3,659.68 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406203 | 130245330 | 16-May-14 | 3,659.52 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406204 | 130245330 | 16-May-14 | 3,659.52 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406205 | 130245330 | 16-May-14 | 4,756.88 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406206 | 130245330 | 16-May-14 | 4,756.88 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406207 | 130245330 | 16-May-14 | 3,496.84 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406208 | 130245330 | 16-May-14 | 4,430.84 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406209 | 130245330 | 16-May-14 | 4,718.99 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406210 | 130245330 | 16-May-14 | 4,709.79 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406211 | 130245330 | 16-May-14 | 4,713.59 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406213 | 130245330 | 16-May-14 | 4,713.59 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408904 | 130245330 | 21-May-14 | 2,395.60 Revenue | LIVABILITY | SP0000669 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408905 | 130245330 | 21-May-14 | 2,395.60 Revenue | LIVABILITY | SP0000669 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403889 | 130245330 | 14-May-14 | 11,475.88 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408146 | 130245330 | 20-May-14 | 11,322.88 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408147 | 130245330 | 20-May-14 | 11,282.04 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408148 | 130245330 | 20-May-14 | 11,475.76 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408149 | 130245330 | 20-May-14 | 11,475.76 Revenue | LOVING CARE LTD | SP0000670 |
| | JOUGHL SERVICES | | | | | | | | |
| | SOCIAL SERVICES | DDIVATE | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408155 | 130245330 | 20-May-14 | 11,475.80 Revenue | LOVING CARE LTD | SP0000670 |
| | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 408155 408156 403890 | 130245330 130245330 130245330 | 20-May-14 20-May-14 14-May-14 | 11,170.12 Revenue 2,999.06 Revenue | LOVING CARE LTD LOVING CARE LTD THE MANOR HOUSE | SP00006 SP00007 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403466 | 130245330 | 13-May-14 | 8,297.95 Revenue | RALEIGH HOUSE LTD | SP0000760 |
|---|---------------------------------|--------------------|---|------------------|------------------------|------------------------|--------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403467 | 130245330 | 13-May-14 | 7.436.40 Revenue | RALEIGH HOUSE LTD | SP0000760 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399149 | 130245330 | 06-May-14 | 3,140.56 Revenue | UNITED RESPONSE | SP0000797 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397814 | 130245330 | 01-May-14 | 3,376.29 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403897 | 130245330 | 14-May-14 | 3,488.83 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406189 | 130245330 | 16-May-14 | 3,488.83 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406190 | 130245330 | 16-May-14 | 3,376.29 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406191 | 130245330 | 16-May-14 | 3,376.29 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408900 | 130245330 | 21-May-14 | 3,488.83 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410531 | 130245330 | 23-May-14 | 3,842.31 Revenue | BEECH LODGE | SP0000807 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410532 | 130245330 | 23-May-14 | 3,842.31 Revenue | BEECH LODGE | SP0000807 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410533 | 130245330 | 23-May-14 | 3,842.31 Revenue | BEECH LODGE | SP0000807 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398330 | 130245330 | 02-May-14 | 7,791.43 Revenue | FIRCROFT | SP0000840 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398328 | 130245330 | 02-May-14 | 4,197.68 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398345 | 130245330 | 02-May-14 | 7,363.12 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398346 | 130245330 | 02-May-14 | 5,840.68 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408181 | 130245330 | 20-May-14 | 3,151.15 Revenue | STALLCOMBE HOUSE | SP0000843 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410662 | 130245330 | 23-May-14 | 2,592.44 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410663 | 130245330 | 23-May-14 | 2,780.14 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410570 | 130245330 | 23-May-14 | 4,472.68 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410571 | 130245330 | 23-May-14 | 5,237.67 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410572 | 130245330 | 23-May-14 | 5,560.07 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410573 | 130245330 | 23-May-14 | 5,237.67 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408144 | 130245330 | 20-May-14 | 5,761.68 Revenue | WINSLOW COURT | SP0000886 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408193 | 130245330 | 20-May-14 | 5,543.92 Revenue | WINSLOW COURT | SP0000886 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398333 | 130245330 | 02-May-14 | 3,957.32 Revenue | THE LEO TRUST | SP0000908 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410515 | 130245330 | 23-May-14 | 3,957.32 Revenue | THE LEO TRUST | SP0000908 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406192 | 130245330 | 16-May-14 | 2,528.00 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406195 | 130245330 | 16-May-14 | 2,257.14 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406196 | 130245330 | 16-May-14 | 2,528.00 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410660 | 130245330 | 23-May-14 | 8,456.27 Revenue | PROGRESS HOUSING MARLOW | SP0000952 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399152 | 130245330 | 06-May-14 | 3,899.85 Revenue | DOWNING (CHERTSEY ROAD) LTD | SP0000959 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410535 | 130245330 | 23-May-14 | 3,861.81 Revenue | CHERRY LODGE | SP0000965 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410540 | 130245330 | 23-May-14 | 6,119.91 Revenue | LEONARD CHESHIRE | SP0000976 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399151 | 130245330 | 06-May-14 | 5,215.84 Revenue | CREDITON CARE & SUPPORT HOMES | SP0000998 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408897 | 130245330 | 21-May-14 | 4,613.60 Revenue | LOTUS CARE HOME LTD | SP0001006 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408182 | 130245330 | 20-May-14 | 5,020.50 Revenue | M JINGREE T/A SUNLIGHT HOUSE | SP0001024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397808 | 130245330 | 01-May-14 | 3,708.20 Revenue | THE HOME FARM TRUST LTD | SP0001048 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410612 | 130245330 | 23-May-14 | 3,708.20 Revenue | THE HOME FARM TRUST LTD | SP0001048 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 401433 410599 | 130245330 130245330 | 09-May-14 23-May-14 | 4,839.00 Revenue 4,332.83 Revenue | ALLIED CARE (MHS) LTD ALLIED CARE (MHS) LTD | SP0001069 SP0001069 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410600 | 130245330 | 23-May-14 | 4,332.73 Revenue | ALLIED CARE (MHS) LTD | SP0001069 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408173 | 130245330 | 20-May-14 | 1,798.71 Revenue | SAXON COURT | SP0001069 SP0001100 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408174 | 130245330 | 20-May-14 | 1,935.53 Revenue | SAXON COURT | SP0001100 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403899 | 130245330 | 14-May-14 | 7,395.80 Revenue | TOTTERDOWN | SP0001100 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403999 | 130245330 | 14-May-14 | 3,671.24 Revenue | TOTTERDOWN | SP0001113 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399148 | 130245330 | 06-May-14 | 6,874.92 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403882 | 130245330 | 14-May-14 | 5,987.05 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410576 | 130245330 | 23-May-14 | 6,186.62 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398334 | 130245330 | 02-May-14 | 6,691.33 Revenue | LONDON CARE PARTNERSHIP LTD | SP00011138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398335 | 130245330 | 02-May-14 | 8,559.84 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398336 | 130245330 | 02-May-14 | 7,935.99 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398337 | 130245330 | 02-May-14 | 7,970.83 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410577 | 130245330 | 23-May-14 | 6,916.63 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410578 | 130245330 | 23-May-14 | 8,834.99 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410579 | 130245330 | 23-May-14 | 8,201.71 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410580 | 130245330 | 23-May-14 | 8,303.56 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410581 | 130245330 | 23-May-14 | 8,303.57 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410582 | 130245330 | 23-May-14 | 8,610.25 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408891 | 130245330 | 21-May-14 | 6,636.76 Revenue | CHOICE CARE GROUP | SP0001367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397809 | 130245330 | 01-May-14 | 6,471.07 Revenue | HOME FROM HOME CARE LIMITED | SP0001373 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410575 | 130245330 | 23-May-14 | 6,671.99 Revenue | HOME FROM HOME CARE LIMITED | SP0001373 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408152 | 130245330 | 20-May-14 | 2,306.33 Revenue | LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410520 | 130245330 | 23-May-14 | 4,967.48 Revenue | LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398344 | 130245330 | 02-May-14 | 8,514.43 Revenue | ROOKERY HOVE PRIORY | SP0001498 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410666 | 130245330 | 23-May-14 | 8,784.69 Revenue | ROOKERY HOVE PRIORY | SP0001498 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410655 | 130245330 | 23-May-14 | 3,693.40 Revenue | CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410656 | 130245330 | 23-May-14 | 3,900.78 Revenue | CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403482 | 130245330 | 13-May-14 | 9,889.80 Revenue | SALISBURY AUTISTIC CARE | SP0001691 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408158 | 130245330 | 20-May-14 | 7,134.21 Revenue | PATHWAY HEALTHCARE | SP0001779 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408159 | 130245330 | 20-May-14 | 7,336.92 Revenue | PATHWAY HEALTHCARE | SP0001779 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408160 | 130245330 | 20-May-14 | 6,904.07 Revenue | PATHWAY HEALTHCARE | SP0001779 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408161 | 130245330 | 20-May-14 | 7,134.21 Revenue | PATHWAY HEALTHCARE | SP0001779 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401440 | 130245330 | 09-May-14 | 6,408.96 Revenue | THE BRANDON TRUST | SP0005337 |
|---|---------------------------------|--------------------|---------------------------------|------------------|------------------------|------------------------|----------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403464 | 130245330 | 13-May-14 | 2.755.56 Revenue | HASTINGS & BEXHILL MENCAP SOCIETY | SP0005380 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403499 | 130245330 | 13-May-14 | 3,469.00 Revenue | CSS LTD T/A THF CARE ESTATES LTD | SP0005682 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399154 | 130245330 | 06-May-14 | 5,860.77 Revenue | ENHAM | SP0005845 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399142 | 130245330 | 06-May-14 | 4,035.96 Revenue | PARK LODGE SOLUTIONS LTD | SP0006663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401416 | 130245330 | 09-May-14 | 6,827.40 Revenue | PARK LODGE SOLUTIONS LTD | SP0006663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESI RESPITE CARE | 20282919 | 130245340 | 21-May-14 | 38,875.58 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | RESPITE CARE AT HOME -VOUCHERS | 406230 | 130245510 | 16-May-14 | 431.94 Revenue | RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 20282919 | 130246220 | 21-May-14 | 2,788.39 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 406428 | 130246220 | 16-May-14 | 2,638.03 Revenue | RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 406430 | 130246220 | 16-May-14 | 1,143.00 Revenue | RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 406431 | 130246220 | 16-May-14 | 2,813.30 Revenue | RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 406433 | 130246220 | 16-May-14 | 1,994.25 Revenue | RAINBOW MEDICAL SERVICES | SP0000037 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411018 | 130246220 | 23-May-14 | 948.09 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411019 | 130246220 | 23-May-14 | 979.69 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 399277 | 130246220 | 06-May-14 | 720.00 Revenue | THE CHESTNUTS | SP0000182 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 408375 | 130246220 | 20-May-14 | 671.40 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 408376 | 130246220 | 20-May-14 | 627.90 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401584 | 130246220 | 09-May-14 | 1,350.52 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411008 | 130246220 | 23-May-14 | 1,350.52 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411009 | 130246220 | 23-May-14 | 1,350.52 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411010 | 130246220 | 23-May-14 | 1,910.04 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411010 | 130246220 | 23-May-14 | 1,350.52 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411020 | 130246220 | 23-May-14 | 694.56 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411040 | 130246220 | | 1,115.70 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411040 | 130246220 | 23-May-14 23-May-14 | 1,115.70 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411041 | 130246220 | 23-May-14 | 671.60 Revenue | MEDACS HOMECARE | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 399276 | 130246220 | 06-May-14 | 2,791.71 Revenue | DOWNING (CHERTSEY ROAD) LTD | SP0000829 SP0000959 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401586 | 130246220 | 09-May-14 | 1,597.44 Revenue | TOTTERDOWN | SP0001113 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | ONE TO ONE CARE ONE TO ONE CARE | 403686 411012 | 130246220 130246220 | 13-May-14 | 716.24 Revenue 802.08 Revenue | FRONTIER SUPPORT SERVICES LTD LARKFIELD HALL LTD T/A PEPENBURY | SP0001132 SP0001378 |
| | | | | | | 23-May-14 | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411066 | 130246220 | 23-May-14 | 3,214.29 Revenue | CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 411067 | 130246220 | 23-May-14 | 3,321.43 Revenue | CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 399272 | 130246220 | 06-May-14 | 1,953.00 Revenue | ACH OF LONDON LLP | SP0001688 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401554 | 130246220 | 09-May-14 | 324.00 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401575 | 130246220 | 09-May-14 | 331.20 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401644 | 130246220 | 09-May-14 | 600.04 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401657 | 130246220 | 09-May-14 | 331.20 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401672 | 130246220 | 09-May-14 | 1,987.20 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401673 | 130246220 | 09-May-14 | 1,312.00 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | ONE TO ONE CARE | 401676 | 130246220 | 09-May-14 | 2,450.88 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 397797 | 130248030 | 01-May-14 | 4,120.24 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401425 | 130248030 | 09-May-14 | 4,120.24 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401536 | 130248030 | 09-May-14 | 833.06 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401537 | 130248030 | 09-May-14 | 724.40 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401538 | 130248030 | 09-May-14 | 506.56 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401539 | 130248030 | 09-May-14 | 1,521.52 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 411013 | 130248030 | 23-May-14 | 5,543.72 Revenue | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 397829 | 130248030 | 01-May-14 | 7,336.00 Revenue | LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401379 | 130248030 | 09-May-14 | 1,488.00 Revenue | LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408219 | 130248030 | 20-May-14 | 577.60 Revenue | LIFEWAYS COMMUNITY CARE LTD | SP0000364 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 399150 | 130248030 | 06-May-14 | 9,574.36 Revenue | CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 399273 | 130248030 | 06-May-14 | 8,080.68 Revenue | CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 410605 | 130248030 | 23-May-14 | 7,972.24 Revenue | CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 410606 | 130248030 | 23-May-14 | 9,574.36 Revenue | CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 410607 | 130248030 | 23-May-14 | 7,972.24 Revenue | CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 411037 | 130248030 | 23-May-14 | 8,080.68 Revenue | CHOICE SUPPORT | SP0000398 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403672 | 130248030 | 13-May-14 | 1,964.20 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398382 | 130248030 | 02-May-14 | 5,204.28 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398383 | 130248030 | 02-May-14 | 5,105.32 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398384 | 130248030 | 02-May-14 | 2,491.28 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398399 | 130248030 | 02-May-14 | 2,251.52 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398401 | 130248030 | 02-May-14 | 2,441.20 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398402 | 130248030 | 02-May-14 | 3,246.40 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398403 | 130248030 | 02-May-14 | 897.32 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 398404 | 130248030 | 02-May-14 | 1,748.04 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406441 | 130248030 | 16-May-14 | 600.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406442 | 130248030 | 16-May-14 | 1,320.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406443 | 130248030 | 16-May-14 | 1,020.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406444 | 130248030 | 16-May-14 | 2,220.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406445 | 130248030 | 16-May-14 | 1,350.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406452 | 130248030 | 16-May-14 | 560.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406453 | 130248030 | 16-May-14 | 620.76 Revenue | ACT TOO LTD | SP0000855 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406454 | 130248030 | 16-May-14 | 700.00 Revenue | ACT TOO LTD | SP0000855 |
|---|---------------------------------|--------------------|--|------------------|------------------------|------------------------|--------------------------------------|-------------------------------------|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408354 | 130248030 | 20-May-14 | 600.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408355 | 130248030 | 20-May-14 | 1,320.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408356 | 130248030 | 20-May-14 | 1,020.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408357 | 130248030 | 20-May-14 | 2,220.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408358 | 130248030 | 20-May-14 | 1,350.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408362 | 130248030 | 20-May-14 | 560.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408363 | 130248030 | 20-May-14 | 620.76 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 408364 | 130248030 | 20-May-14 | 700.00 Revenue | ACT TOO LTD | SP0000855 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403676 | 130248030 | 13-May-14 | 2,509.20 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403677 | 130248030 | 13-May-14 | 657.80 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403678 | 130248030 | 13-May-14 | 1,864.88 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403679 | 130248030 | 13-May-14 | 1,685.92 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403681 | 130248030 | 13-May-14 | 1,353.32 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403682 | 130248030 | 13-May-14 | 1,353.32 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403683 | 130248030 | 13-May-14 | 1,097.52 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403684 | 130248030 | 13-May-14 | 1,097.56 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403685 | 130248030 | 13-May-14 | 1,533.00 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403686 | 130248030 | 13-May-14 | 1,097.64 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403687 | 130248030 | 13-May-14 | 1,251.12 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403688 | 130248030 | 13-May-14 | 1,535.48 Revenue | FRONTIER SUPPORT SERVICES LTD | SP0001132 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 397877 | 130248030 | 01-May-14 | 5,907.30 Revenue | INDEPENDENCE HOMES LTD | SP0004378 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | VOL ASS VOL ASS | SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME | 401549 401550 | 130248030 130248030 | 09-May-14 09-May-14 | 1,551.32 Revenue 1,504.84 Revenue | THE BRANDON TRUST THE BRANDON TRUST | SP0005337 SP0005337 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | VOL ASS VOL ASS | SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME | 401551 401552 | 130248030 130248030 | 09-May-14 09-May-14 | 1,504.84 Revenue 1,936.52 Revenue | THE BRANDON TRUST THE BRANDON TRUST | SP0005337 SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401553 | 130248030 | 09-May-14 | 7,764.16 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401554 | 130248030 | 09-May-14 | 2,327.04 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401555 | 130248030 | 09-May-14 | 2,980.32 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401556 | 130248030 | 09-May-14 | 2,969.12 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401557 | 130248030 | 09-May-14 | 2,979.92 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401558 | 130248030 | 09-May-14 | 2,186.04 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401559 | 130248030 | 09-May-14 | 2,893.04 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401560 | 130248030 | 09-May-14 | 1.125.08 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401561 | 130248030 | 09-May-14 | 1,155.88 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401562 | 130248030 | 09-May-14 | 1,854.72 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401563 | 130248030 | 09-May-14 | 1,380.64 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401564 | 130248030 | 09-May-14 | 1.466.16 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401565 | 130248030 | 09-May-14 | 2,298.88 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401566 | 130248030 | 09-May-14 | 1,513.68 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401567 | 130248030 | 09-May-14 | 1,513.68 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401568 | 130248030 | 09-May-14 | 2,856.96 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401569 | 130248030 | 09-May-14 | 2,260.80 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401570 | 130248030 | 09-May-14 | 3,453.12 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401571 | 130248030 | 09-May-14 | 2,790.72 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401572 | 130248030 | 09-May-14 | 1,258.56 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401573 | 130248030 | 09-May-14 | 1,886.40 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401574 | 130248030 | 09-May-14 | 947.04 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401575 | 130248030 | 09-May-14 | 2,459.52 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401576 | 130248030 | 09-May-14 | 1,730.88 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401600 | 130248030 | 09-May-14 | 2,327.24 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401601 | 130248030 | 09-May-14 | 2,819.52 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401618 | 130248030 | 09-May-14 | 1,499.04 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401631 | 130248030 | 09-May-14 | 1,034.48 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401650 | 130248030 | 09-May-14 | 1,477.60 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401651 | 130248030 | 09-May-14 | 1,674.84 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401652 | 130248030 | 09-May-14 | 2,658.24 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401653 | 130248030 | 09-May-14 | 2,405.96 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401656 | 130248030 | 09-May-14 | 3,883.68 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401657 | 130248030 | 09-May-14 | 2,618.48 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401658 | 130248030 | 09-May-14 | 1,797.12 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401659 | 130248030 | 09-May-14 | 2,062.08 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401660 | 130248030 | 09-May-14 | 3,520.16 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401661 | 130248030 | 09-May-14 | 2,525.76 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401662 | 130248030 | 09-May-14 | 3,453.92 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401663 | 130248030 | 09-May-14 | 1,929.60 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401664 | 130248030 | 09-May-14 | 2,923.88 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401665 | 130248030 | 09-May-14 | 4,687.20 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401666 | 130248030 | 09-May-14 | 4,688.56 Revenue | THE BRANDON TRUST | SP0005337 |
| | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401667 | 130248030 | 09-May-14 | 3,320.64 Revenue | THE BRANDON TRUST | SP0005337 |
| | COCIAL CEDVICES | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | VOL ASS VOL ASS | SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME | 401668 401669 | 130248030 130248030 | 09-May-14 09-May-14 | 3,702.20 Revenue 1,465.92 Revenue | THE BRANDON TRUST THE BRANDON TRUST | SP0005337 SP0005337 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401671 | 130248030 | 09-May-14 | 3,121.92 Revenue | THE BRANDON TRUST | SP000533 |
|------------------------|---|--|--------------------------------|----------------------------|-------------------------------------|-------------------------------------|---|--|------------------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401672 | 130248030 | 09-May-14 | 5,688.08 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401673 | 130248030 | 09-May-14 | 5,983.44 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401674 | 130248030 | 09-May-14 | 4,827.60 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401675 | 130248030 | 09-May-14 | 6,346.04 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401676 | 130248030 | 09-May-14 | 3,324.96 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401677 | 130248030 | 09-May-14 | 2,886.04 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401678 | 130248030 | | | | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401679 | 130248030 | 09-May-14 09-May-14 | 2,327.04 Revenue | THE BRANDON TRUST | SP000533 |
| | | | | | | | 2,856.96 Revenue | THE BRANDON TRUST | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401680 | 130248030 | 09-May-14 | 3,088.80 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401681 | 130248030 | 09-May-14 | 2,758.28 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401682 | 130248030 | 09-May-14 | 2,128.32 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401683 | 130248030 | 09-May-14 | 6,198.76 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401684 | 130248030 | 09-May-14 | 1,465.92 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401685 | 130248030 | 09-May-14 | 1,548.72 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401686 | 130248030 | 09-May-14 | 2,658.24 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401687 | 130248030 | 09-May-14 | 2,592.60 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401688 | 130248030 | 09-May-14 | 2,724.48 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401689 | 130248030 | 09-May-14 | 3,564.56 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401690 | 130248030 | 09-May-14 | 3,416.80 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401691 | 130248030 | 09-May-14 | 4,007.84 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401692 | 130248030 | 09-May-14 | 2,327.24 Revenue | THE BRANDON TRUST | SP000533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 411036 | 130248030 | 23-May-14 | 4,772.00 Revenue | CARE UNLIMITED DOMCARE LIMITED | SP0005359 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 406690 | 130248030 | 16-May-14 | 6,120.00 Revenue | RELIABLE PERSONNEL LTD | SP000565 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 398386 | 130248030 | 02-May-14 | 7,931.00 Revenue | HIGHER GREEN FARM LTD | SP0005842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 408373 | 130248030 | 20-May-14 | 1,982.75 Revenue | HIGHER GREEN FARM LTD | SP0005842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 405603 | 130248030 | 15-May-14 | 500.00 Revenue | THE LANTERN COMMUNITY | SP0005842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | DIRECT PAYMENTS | 20283337 | 130250380 | 29-May-14 | 4,360.44 Revenue | REDACTED PERSONAL DATA | 2002164 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | DIRECT PAYMENTS | 20283336 | 130250380 | | | REDACTED PERSONAL DATA | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | DIRECT PAYMENTS | | 130250380 | 29-May-14 | 1,214.24 Revenue | | 2003514 |
| | | | | 411524 | | 23-May-14 | 613.76 Revenue | SHAW TRUST LTD | SP0005390 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | DIRECT PAYMENTS | 414531 | 130250380 | 30-May-14 | 1,331.37 Revenue | REDBRIDGE COMMUNITY HOUSING LTD | SP0005489 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406184 | 130280680 | 16-May-14 | -529.11 Revenue | ST MARYS RESIDENTIAL HOME | SP000021 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406186 | 130280680 | 16-May-14 | -529.11 Revenue | ST MARYS RESIDENTIAL HOME | SP000021 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408156 | 130280680 | 20-May-14 | -318.35 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399147 | 130280680 | 06-May-14 | -495.80 Revenue | ASHTON CARE | SP0000698 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403466 | 130280680 | 13-May-14 | -529.11 Revenue | RALEIGH HOUSE LTD | SP0000760 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 20282919 | 130280690 | 21-May-14 | 2,978.87 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 20282919 | 130280690 | 21-May-14 | -1,583.05 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397792 | 130280710 | 01-May-14 | -316.70 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENT S28A | 401420 | 130280710 | 09-May-14 | -319.40 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENT S28A | 408902 | 130280710 | 21-May-14 | -504.43 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENT S28A | 410508 | 130280710 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENT S28A | 410522 | 130280710 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENT S28A | 408183 | 130280710 | 20-May-14 | -318.50 Revenue | SURREY & BORDERS PARTNERSHIP NHS TRUST | SP000050 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENT S28A | 398339 | 130280710 | 02-May-14 | -341.31 Revenue | PARKGATE MANOR | SP000052 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410585 | 130280710 | 23-May-14 | -353.62 Revenue | PARKGATE MANOR | SP000052 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410635 | 130280710 | 23-May-14 | -530.05 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406202 | 130280710 | 16-May-14 | -502.36 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | 406204 | 130280710 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406212 | 130280710 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410660 | 130280710 | | -353.62 Revenue | PROGRESS HOUSING MARLOW | SP000095 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398553 | 130280710 | 23-May-14 02-May-14 | -980.40 Revenue | THE LYLE PARK TRUST | SP000095 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397789 | 130280720 | 01-May-14 | -316.70 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397790 | 130280720 | 01-May-14 | -316.70 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397794 | 130280720 | 01-May-14 | -316.70 Revenue | CMG HOMES LTD | SP0000075 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397795 | 130280720 | 01-May-14 | -316.70 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397796 | 130280720 | 01-May-14 | -489.50 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397798 | 130280720 | 01-May-14 | -356.24 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397799 | 130280720 | 01-May-14 | -316.70 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 397800 | 130280720 | 01-May-14 | -316.70 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401415 | 130280720 | 09-May-14 | -319.40 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 401418 | 130280720 | 09-May-14 | -319.40 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 401422 | 130280720 | 09-May-14 | -319.40 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401423 | 130280720 | 09-May-14 | -319.40 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401424 | 130280720 | 09-May-14 | -495.80 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401426 | 130280720 | 09-May-14 | -362.80 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401434 | 130280720 | 09-May-14 | -319.40 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401435 | 130280720 | 09-May-14 | -319.40 Revenue | CMG HOMES LTD | SP000007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | 410536 | 130280720 | 23-May-14 | -341.31 Revenue | COUNTRY CARE | SP000007 |
| | | | | | | | | | |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410537 | 130280720 | 23-May-14 | -353.62 Revenue | COUNTRY CARE | SP000009 |
| WANDSWORTH COUNCIL ASC | COCIAL CEDVICES | CLICTOMED & CLIENT DECETO EVE | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398412 | 130280720 | 02-May-14 | -319.40 Revenue | SANCTUARY CARE LTD | SP000012 |
| | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 398412 397812 410558 | 130280720 130280720 130280720 | 02-May-14 01-May-14 23-May-14 | -319.40 Revenue -294.08 Revenue -305.61 Revenue | SANCTUARY CARE LTD IN CHORUS LTD IN CHORUS LTD | SP000012 SP0000129 SP0000129 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CI CONT EYTEDNAI DESIDENTIAL | 401442 | 130280720 | 09-May-14 | -68.31 Revenue | CENTRUST CARE HOMES LTD | SP0000141 |
|---|---------------------------------|--------------------------------|------------------------------|------------------|------------------------|------------------------|------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401443 | 130280720 | 09-May-14 | -273.77 Revenue | CENTRUST CARE HOMES LTD | SP0000141 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410549 | 130280720 | 23-May-14 | -337.71 Revenue | FRANCES TAYLOR FOUNDATION | SP0000141 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410550 | 130280720 | 23-May-14 | -341.31 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410552 | 130280720 | 23-May-14 | -341.31 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410553 | 130280720 | 23-May-14 | -348.97 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410554 | 130280720 | 23-May-14 | -353.62 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410555 | 130280720 | 23-May-14 | -353.62 Revenue | FRANCES TAYLOR FOUNDATION | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408896 | 130280720 | 21-May-14 | -341.31 Revenue | RESIDENTIAL CARE SERVICES T/A FRANKLYN L | SP0000142 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410545 | 130280720 | 23-May-14 | -319.40 Revenue | THE CHESTNUTS | SP0000147 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410547 | 130280720 130280720 | 23-May-14 09-May-14 | -495.80 Revenue -758.61 Revenue | THE CHESTNUTS TRELOAR SCHOOL | SP0000182 SP0000200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408145 | 130280720 | 20-May-14 | -317.30 Revenue | ORCHARD VALE TRUST | SP0000200 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406174 | 130280720 | 16-May-14 | -258.02 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406175 | 130280720 | 16-May-14 | -341.31 Revenue | ST MARYS RESIDENTIAL HOME ST MARYS RESIDENTIAL HOME | SP0000215 SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406176 406177 | 130280720 | 16-May-14 | -341.31 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | | CUSTOMER & CLIENT RECPTS - EXT | | | 130280720 | 16-May-14 | -529.11 Revenue | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406178 | 130280720 | 16-May-14 | -341.31 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406179 | 130280720 | 16-May-14 | -340.63 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406180 | 130280720 | 16-May-14 | -341.31 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406181 | 130280720 | 16-May-14 | -529.11 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406183 | 130280720 | 16-May-14 | -711.32 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406185 | 130280720 | 16-May-14 | -529.11 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406187 | 130280720 | 16-May-14 | -1,333.40 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406188 | 130280720 | 16-May-14 | -319.40 Revenue | ST MARYS RESIDENTIAL HOME | SP0000215 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401445 | 130280720 | 09-May-14 | -319.40 Revenue | NAS SERVICES LIMITED | SP0000217 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410557 | 130280720 | 23-May-14 | -319.40 Revenue | HAYDON PARK LODGE LTD | SP0000231 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401417 | 130280720 | 09-May-14 | -1,232.27 Revenue | CAMERON LODGE LIMITED | SP0000271 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410539 | 130280720 | 23-May-14 | -319.40 Revenue | CRAEGMOOR FACILITIES CO LTD | SP0000306 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410565 | 130280720 | 23-May-14 | -341.31 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410664 | 130280720 | 23-May-14 | -353.62 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410665 | 130280720 | 23-May-14 | -353.62 Revenue | DOLPHIN HOMES LTD | SP0000331 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410562 | 130280720 | 23-May-14 | -319.40 Revenue | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410563 | 130280720 | 23-May-14 | -319.40 Revenue | NORWOOD SCHOOLS LTD | SP0000332 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403891 | 130280720 | 14-May-14 | -529.11 Revenue | THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408150 | 130280720 | 20-May-14 | -548.92 Revenue | THE MANOR | SP0000340 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403501 | 130280720 | 13-May-14 | -529.11 Revenue | HEYWOODS GRANGE LTD | SP0000361 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403523 | 130280720 | 13-May-14 | -341.31 Revenue | ESSEX CARE CONSORTIUM | SP0000387 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410543 | 130280720 | 23-May-14 | -315.20 Revenue | POTENSIAL LTD | SP0000395 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 405437 | 130280720 | 15-May-14 | -319.40 Revenue | KENILWORTH RESIDENTIAL HOME | SP0000432 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 405438 | 130280720 | 15-May-14 | -495.80 Revenue | KENILWORTH RESIDENTIAL HOME | SP0000432 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403488 | 130280720 | 13-May-14 | -148.29 Revenue | THE WELL HOUSE | SP0000448 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408191 | 130280720 | 20-May-14 | -319.40 Revenue | THE WELL HOUSE | SP0000448 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408192 | 130280720 | 20-May-14 | -362.80 Revenue | THE WELL HOUSE | SP0000448 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 401441 | 130280720 | 09-May-14 | -315.20 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408903 | 130280720 | 21-May-14 | -510.59 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410504 | 130280720 | 23-May-14 | -315.20 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410505 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410507 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410509 | 130280720 | 23-May-14 | -362.80 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410510 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410511 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410512 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410513 | 130280720 | 23-May-14 | -330.52 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410516 | 130280720 | 23-May-14 | -315.20 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410523 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410524 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410525 | 130280720 | 23-May-14 | -514.80 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410526 | 130280720 | 23-May-14 | -319.40 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410548 | 130280720 | 23-May-14 | -495.80 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410560 | 130280720 | 23-May-14 | -407.20 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410561 | 130280720 | 23-May-14 | -495.80 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410564 | 130280720 | 23-May-14 | -495.80 Revenue | MACINTYRE CARE | SP0000473 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408184 | 130280720 | 20-May-14 | -493.70 Revenue | SURREY & BORDERS PARTNERSHIP NHS TRUST | SP0000501 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403486 | 130280720 | 13-May-14 | -694.93 Revenue | AIMS CARE PARTNERSHIP | SP0000561 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408178 | 130280720 | 20-May-14 | -337.71 Revenue | SEEABILITY | SP0000572 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410636 | 130280720 | 23-May-14 | -392.86 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410637 | 130280720 | 23-May-14 | -341.31 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410638 | 130280720 | 23-May-14 | -341.31 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410639 | 130280720 | 23-May-14 | -341.31 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| | | | CL CONT EXTERNAL RESIDENTIAL | 410640 | 130280720 | 23-May-14 | -341.31 Revenue | THE COMMUNITY CARE COMPANY UK LTD | SP0000576 |
| WANDSWORTH COUNCIL ASC | SUCIAL SERVICES | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397810 | 130280720 | 01-May-14 | -341.31 Revenue | BIRCC | SP0000584 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403469 | 130280720 | 13-May-14 | -391.00 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
|---|---------------------------------|--------------------------------|------------------------------|------------------|------------------------|------------------------|------------------------------------|---------------------------------|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403470 | 130280720 | 13-May-14 | -391.00 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403471 | 130280720 | 13-May-14 | -315.20 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403472 | 130280720 | 13-May-14 | -491.28 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403489 | 130280720 | 13-May-14 | -391.00 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403883 | 130280720 | 14-May-14 | -318.35 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403884 | 130280720 | 14-May-14 | -395.65 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403886 | 130280720 | 14-May-14 | -243.92 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403887 | 130280720 | 14-May-14 | -360.25 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403888 | 130280720 | 14-May-14 | -318.35 Revenue | LAETUS LODGE | SP0000600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403895 | 130280720 | 14-May-14 | -273.77 Revenue | MENCAP | SP0000604 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 406198 | 130280720 | 16-May-14 | -380.60 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 406199 | 130280720 | 16-May-14 | -486.00 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 406200 | 130280720 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406201 | 130280720 | 16-May-14 | -380.60 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406203 | 130280720 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406205 | 130280720 | 16-May-14 | -486.00 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406206 | 130280720 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406208 | 130280720 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406209 | 130280720 | 16-May-14 | -486.00 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406211 | 130280720 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406213 | 130280720 | 16-May-14 | -315.20 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408904 | 130280720 | 21-May-14 | -317.75 Revenue | LIVABILITY | SP0000669 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408905 | 130280720 | 21-May-14 | -319.40 Revenue | LIVABILITY | SP0000669 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403889 | 130280720 | 14-May-14 | -315.20 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408146 | 130280720 | 20-May-14 | -317.00 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408147 | 130280720 | 20-May-14 | -317.30 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408148 | 130280720 | 20-May-14 | -317.00 Revenue | LOVING CARE LTD | SP0000670 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408149 408155 | 130280720 130280720 | 20-May-14 | -317.00 Revenue -317.60 Revenue | LOVING CARE LTD LOVING CARE LTD | SP0000670 SP0000670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408155 | 130280720 | 20-May-14 | -341.31 Revenue | THE MANOR HOUSE | SP0000670 SP0000728 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403467 | 130280720 | 14-May-14 13-May-14 | -529.11 Revenue | RALEIGH HOUSE LTD | SP0000728 SP0000760 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399149 | 130280720 | 06-May-14 | -318.35 Revenue | UNITED RESPONSE | SP0000760 SP0000797 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397814 | 130280720 | 01-May-14 | -341.31 Revenue | PROSPECTS | SP0000797 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403897 | 130280720 | 14-May-14 | -348.97 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406189 | 130280720 | 16-May-14 | -348.97 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406190 | 130280720 | 16-May-14 | -337.71 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406191 | 130280720 | 16-May-14 | -337.71 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408900 | 130280720 | 21-May-14 | -348.97 Revenue | PROSPECTS | SP0000800 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410531 | 130280720 | 23-May-14 | -341.31 Revenue | BEECH LODGE | SP0000807 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410532 | 130280720 | 23-May-14 | -341.31 Revenue | BEECH LODGE | SP0000807 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410533 | 130280720 | 23-May-14 | -341.31 Revenue | BEECH LODGE | SP0000807 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398330 | 130280720 | 02-May-14 | -341.31 Revenue | FIRCROFT | SP0000840 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398328 | 130280720 | 02-May-14 | -319.40 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398345 | 130280720 | 02-May-14 | -319.40 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 398346 | 130280720 | 02-May-14 | -319.40 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408181 | 130280720 | 20-May-14 | -337.71 Revenue | STALLCOMBE HOUSE | SP0000843 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410662 | 130280720 | 23-May-14 | -353.62 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410663 | 130280720 | 23-May-14 | -401.67 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410571 | 130280720 | 23-May-14 | -353.62 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410572 | 130280720 | 23-May-14 | -353.62 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410573 | 130280720 | 23-May-14 | -353.62 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408144 | 130280720 | 20-May-14 | -317.15 Revenue | WINSLOW COURT | SP0000886 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398333 | 130280720 | 02-May-14 | -318.35 Revenue | THE LEO TRUST | SP0000908 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410515 | 130280720 | 23-May-14 | -319.40 Revenue | THE LEO TRUST | SP0000908 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406192 | 130280720 | 16-May-14 | -486.00 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406195 | 130280720 | 16-May-14 | -433.93 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406196 | 130280720 | 16-May-14 | -495.80 Revenue | PURBECK CARE LTD | SP0000913 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399152 | 130280720 | 06-May-14 | -341.31 Revenue | DOWNING (CHERTSEY ROAD) LTD | SP0000959 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410535 | 130280720 | 23-May-14 | -341.31 Revenue | CHERRY LODGE | SP0000965 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399151 | 130280720 | 06-May-14 | -341.31 Revenue | CREDITON CARE & SUPPORT HOMES | SP0000998 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408897 | 130280720 | 21-May-14 | -319.40 Revenue | LOTUS CARE HOME LTD | SP0001006 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397808 | 130280720 | 01-May-14 | -488.45 Revenue | THE HOME FARM TRUST LTD | SP0001048 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410612 | 130280720 | 23-May-14 | -495.80 Revenue | THE HOME FARM TRUST LTD | SP0001048 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410599 | 130280720 | 23-May-14 | -260.67 Revenue | ALLIED CARE (MHS) LTD | SP0001069 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410600 | 130280720 | 23-May-14 | -268.32 Revenue | ALLIED CARE (MHS) LTD | SP0001069 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408173 | 130280720 | 20-May-14 | -273.77 Revenue | SAXON COURT | SP0001100 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408174 | 130280720 | 20-May-14 | -273.77 Revenue | SAXON COURT | SP0001100 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403900 | 130280720 | 14-May-14 | -360.25 Revenue | TOTTERDOWN | SP0001113 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399148 | 130280720 | 06-May-14 | -433.74 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403882 | 130280720 | 14-May-14 | -341.31 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410576 | 130280720 | 23-May-14 | -353.62 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONTEXTERNAL RESIDENTIAL | 398334 | 130280720 | 02-May-14 | -386.53 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |

| WANDOWODTH COUNCIL AGO | 000041 05004050 | QUIOTOMED A QUIENT DEODTO. EVT. | OL CONT EVTERNAL DECIDENTIAL | 000005 | 400000700 | 00.14 | 000 07 0 | LONDON OADE DADTHEDOUID LTD | 000001100 |
|---|---------------------------------|---|---|------------------|------------------------|------------------------|--------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | | 398335 398336 | 130280720 | 02-May-14 | -280.27 Revenue | LONDON CARE PARTNERSHIP LTD LONDON CARE PARTNERSHIP LTD | SP0001138 SP0001138 |
| | | | | | | 02-May-14 | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398337 | 130280720 | 02-May-14 | -205.54 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410577 | 130280720 | 23-May-14 | -401.67 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410578 | 130280720 | 23-May-14 | -291.26 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410579 | 130280720 | 23-May-14 | -353.62 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410580 | 130280720 | 23-May-14 | -291.26 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410581 | 130280720 | 23-May-14 | -212.57 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410582 | 130280720 | 23-May-14 | -401.67 Revenue | LONDON CARE PARTNERSHIP LTD | SP0001138 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397809 | 130280720 | 01-May-14 | -340.40 Revenue | HOME FROM HOME CARE LIMITED | SP0001373 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410575 | 130280720 | 23-May-14 | -353.62 Revenue | HOME FROM HOME CARE LIMITED | SP0001373 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408152 | 130280720 | 20-May-14 | -166.26 Revenue | LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410520 | 130280720 | 23-May-14 | -362.80 Revenue | LARKFIELD HALL LTD T/A PEPENBURY | SP0001378 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398344 | 130280720 | 02-May-14 | -386.53 Revenue | ROOKERY HOVE PRIORY | SP0001498 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410666 | 130280720 | 23-May-14 | -401.67 Revenue | ROOKERY HOVE PRIORY | SP0001498 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410655 | 130280720 | 23-May-14 | -278.50 Revenue | CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410656 | 130280720 | 23-May-14 | -289.32 Revenue | CRAEGMOOR OLD RECTORY BREDE PRIORY | SP0001621 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408159 | 130280720 | 20-May-14 | -341.31 Revenue | PATHWAY HEALTHCARE | SP0001779 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401440 | 130280720 | 09-May-14 | -319.40 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399154 | 130280720 | 06-May-14 | -135.57 Revenue | ENHAM | SP0005845 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONTS APS SHARED LIVES SCH | 20282918 | 130280740 | 21-May-14 | -35,229.07 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONTS APS SHARED LIVES SCH | 20282945 | 130280740 | 22-May-14 | -25,090.45 Revenue | SOUTHSIDE PARTNERSHIP | 2005209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398466 | 130280820 | 02-May-14 | -486.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 403477 | 130280820 | 13-May-14 | -535.64 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 413971 | 130280820 | 30-May-14 | -494.05 Revenue | YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 413972 | 130280820 | 30-May-14 | -495.80 Revenue | YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 410574 | 130280820 | 23-May-14 | -362.80 Revenue | HIGH HURLANDS HOMES | SP0000668 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398700 | 130280820 | 02-May-14 | -387.40 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 408142 | 130280820 | 20-May-14 | -378.51 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 408143 | 130280820 | 20-May-14 | -401.67 Revenue | SUSSEX HEALTH CARE | SP0001115 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398466 | 130284120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 397817 | 130284120 | 01-May-14 | -474.30 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 410627 | 130284120 | 23-May-14 | -491.09 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 403477 | 130284120 | 13-May-14 | -441.68 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398645 | 130284120 | 02-May-14 | -443.56 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 413971 | 130284120 | 30-May-14 | -442.77 Revenue | YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 413972 | 130284120 | 30-May-14 | -443.56 Revenue | YEW TREE NURSING HOME | SP0000454 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410574 | 130284120 | 23-May-14 | -610.44 Revenue | HIGH HURLANDS HOMES | SP0000668 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398700 | 130284120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 20283182 | 136137550 | 27-May-14 | 1.059.38 Revenue | (HAIL) | 2001094 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 140000510 | 14-May-14 | 1.606.83 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 140000510 | 27-May-14 | 1,253.49 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 140000510 | 27-May-14 | 1,007.41 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 140000510 | 30-May-14 | 916.40 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 140100510 | 14-May-14 | 2,424.02 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 140100510 | 27-May-14 | 1,264.56 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 140100510 | 27-May-14 | 2,735.08 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 140100510 | 30-May-14 | 1,966.90 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 410949 | 140100310 | 23-May-14 | 1,980.00 Revenue | WESTMINSTER DRUG PROJECT LTD | SP0000388 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 414482 | 140145290 | 30-May-14 | 1,980.00 Revenue | WESTMINSTER DRUG PROJECT LTD | SP0000388 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 414483 | 140145290 | 30-May-14 | 1,980.00 Revenue | WESTMINSTER DRUG PROJECT LTD | SP0000388 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 414478 | 140145290 | 30-May-14 | 814.00 Revenue | THE SEVENTY4 FOUNDATION | SP0001269 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 410950 | 140145290 | 23-May-14 | 765.00 Revenue | FREEDOM RECOVERY CENTRE LTD | SP0001282 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | | | | | STOCKWELLCARE SUPPORT SERVICES | SP0001282 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE EXTERNAL RESIDENTIAL CARE | 410685 397802 | 140145300 140145330 | 23-May-14 | 1,249.95 Revenue | CRANSTOUN DRUG SERVICES | SP0006011 |
| WANDSWORTH COUNCIL ASC | | | | | | 01-May-14 | 2,766.83 Revenue | | SP0000202 |
| | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401211 | 140145330 | 09-May-14 | 1,448.90 Revenue | CRANSTOUN DRUG SERVICES | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413977 | 140145330 | 30-May-14 | 2,892.86 Revenue | CRANSTOUN DRUG SERVICES | SP0000202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413978 | 140145330 | 30-May-14 | 3,102.50 Revenue | PHOENIX HOUSE | SP0000373 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406465 | 140145330 | 16-May-14 | 2,500.00 Revenue | STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 411104 | 140145330 | 23-May-14 | 2,479.92 Revenue | STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 411105 | 140145330 | 23-May-14 | 2,479.92 Revenue | STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 411106 | 140145330 | 23-May-14 | 2,740.42 Revenue | STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413983 | 140145330 | 30-May-14 | 2,699.96 Revenue | STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406168 | 140145330 | 16-May-14 | 3,051.37 Revenue | THE NELSON TRUST | SP0005794 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408123 | 140145330 | 20-May-14 | 5,850.43 Revenue | THE NELSON TRUST | SP0005794 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408124 | 140145330 | 20-May-14 | 2,952.94 Revenue | THE NELSON TRUST | SP0005794 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410502 | 140145330 | 23-May-14 | 3,550.48 Revenue | THE NELSON TRUST | SP0005794 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 399138 | 140148030 | 06-May-14 | 3,300.00 Revenue | FREEDOM RECOVERY CENTRE LTD | SP0001282 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 410648 | 140148030 | 23-May-14 | 1,100.00 Revenue | FREEDOM RECOVERY CENTRE LTD | SP0001282 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401412 | 140148030 | 09-May-14 | 928.57 Revenue | ADDICTION RECOVERY CENTRE | SP0001547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401447 | 140148030 | 09-May-14 | 2,000.00 Revenue | ADDICTION RECOVERY CENTRE | SP0001547 |
| | | | | 1405445 | 140440000 | 4 F 8 4 m 1 4 4 | 2,000.00 Revenue | ADDICTION DECOVEDY CENTRE | SP0001547 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | VOL ASS VOL ASS | SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME | 405445 405446 | 140148030 140148030 | 15-May-14 15-May-14 | 2,500.00 Revenue | ADDICTION RECOVERY CENTRE ADDICTION RECOVERY CENTRE | SP0001547 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 405447 | 140148030 | 15-May-14 | 2,320.00 Revenue | ADDICTION RECOVERY CENTRE | SP0001547 |
|--|---------------------------------|--------------------------------|---|------------------|------------------------|------------------------|------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 405448 | 140148030 | 15-May-14 | 2.900.00 Revenue | ADDICTION RECOVERY CENTRE | SP0001547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 405449 | 140148030 | 15-May-14 | 2,000.00 Revenue | ADDICTION RECOVERY CENTRE | SP0001547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 405450 | 140148030 | 15-May-14 | 2,500.00 Revenue | ADDICTION RECOVERY CENTRE | SP0001547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 413982 | 140148030 | 30-May-14 | 500.00 Revenue | ADDICTION RECOVERY CENTRE | SP0001547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397802 | 140180720 | 01-May-14 | -6.83 Revenue | CRANSTOUN DRUG SERVICES | SP0000202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401211 | 140180720 | 09-May-14 | -194.50 Revenue | CRANSTOUN DRUG SERVICES | SP0000202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 413977 | 140180720 | 30-May-14 | -204.86 Revenue | CRANSTOUN DRUG SERVICES | SP0000202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406465 | 140180720 | 16-May-14 | -191.20 Revenue | STREETSCENE ADDICTION RECOVERY | SP0000202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | 411104 | 140180720 | 23-May-14 | -191.20 Revenue | STREETSCENE ADDICTION RECOVERY | SP0001163 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | 411104 | | | | STREETSCENE ADDICTION RECOVERY | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 411105 | 140180720 | 23-May-14 23-May-14 | -191.20 Revenue | STREETSCENE ADDICTION RECOVERY STREETSCENE ADDICTION RECOVERY | SP0001163 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 413983 | 140180720 140180720 | 30-May-14 | -266.71 Revenue -192.00 Revenue | STREETSCENE ADDICTION RECOVERY STREETSCENE ADDICTION RECOVERY | SP0001163 SP0001163 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406168 | 140180720 | 16-May-14 | -159.38 Revenue | THE NELSON TRUST | SP0005794 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408123 | 140180720 | 20-May-14 | -284.14 Revenue | THE NELSON TRUST THE NELSON TRUST | SP0005794 SP0005794 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408124 410502 | 140180720 | 20-May-14 | -159.28 Revenue | THE NELSON TRUST | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | | 140180720 | 23-May-14 | -167.14 Revenue | | SP0005794 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 140300510 | 14-May-14 | 689.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 140300510 | 27-May-14 | 8,084.36 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 140300510 | 27-May-14 | 8,024.44 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 140300510 | 30-May-14 | 3,927.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | ADMINISTRATION | | STAFF ADVERTISING - VACANCIES | 20282414 | 140400960 | 16-May-14 | 1,308.00 Revenue | PENNA PLC | 2016362 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL OUTREACH | 398380 | 140543330 | 02-May-14 | 940.56 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL OUTREACH | 401381 | 140543330 | 09-May-14 | 528.96 Revenue | ROYAL ASSOCIATION FOR DEAF PEOPLE | SP0001251 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL OUTREACH | 401382 | 140543330 | 09-May-14 | 919.60 Revenue | ACTION ON HEARING LOSS | SP0001359 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL OUTREACH | 403663 | 140543330 | 13-May-14 | 919.60 Revenue | ACTION ON HEARING LOSS | SP0001359 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413979 | 140545330 | 30-May-14 | 6,038.36 Revenue | SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413980 | 140545330 | 30-May-14 | 7,041.92 Revenue | SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413981 | 140545330 | 30-May-14 | 5,950.76 Revenue | SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401219 | 140545330 | 09-May-14 | 24,000.00 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401220 | 140545330 | 09-May-14 | 4,800.00 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401221 | 140545330 | 09-May-14 | 4,800.00 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401210 | 140545330 | 09-May-14 | 3,874.96 Revenue | VIRIDIAN HOUSING | SP0001289 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408128 | 140545330 | 20-May-14 | 3,131.32 Revenue | ACTION ON HEARING LOSS | SP0001359 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408129 | 140545330 | 20-May-14 | 3,100.52 Revenue | ACTION ON HEARING LOSS | SP0001359 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 401210 | 140580720 | 09-May-14 | -319.40 Revenue | VIRIDIAN HOUSING | SP0001289 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408128 | 140580720 | 20-May-14 | -315.20 Revenue | ACTION ON HEARING LOSS | SP0001359 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408129 | 140580720 | 20-May-14 | -319.40 Revenue | ACTION ON HEARING LOSS | SP0001359 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401299 | 142045300 | 09-May-14 | 528.00 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414115 | 142045300 | 30-May-14 | 540.43 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408321 | 142045300 | 20-May-14 | 287.84 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403589 | 142045300 | 13-May-14 | 696.50 Revenue | SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 397805 | 142045310 | 01-May-14 | 3,400.94 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408894 | 142045310 | 21-May-14 | 3,400.00 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408132 | 142045310 | 20-May-14 | 2,815.89 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408135 | 142045310 | 20-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408136 | 142045310 | 20-May-14 | 2,815.89 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408140 | 142045310 | 20-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398686 | 142045310 | 02-May-14 | 3,138.52 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398699 | 142045310 | 02-May-14 | 2,828.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398667 | 142045330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406469 | 142045330 | 16-May-14 | 1,928.13 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406470 | 142045330 | 16-May-14 | 2,490.50 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406475 | 142045330 | 16-May-14 | 2,164.28 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406476 | 142045330 | 16-May-14 | 2,795.53 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406481 | 142045330 | 16-May-14 | 1,928.13 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406482 | 142045330 | 16-May-14 | 2,490.50 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401206 | 142045330 | 09-May-14 | 5,092.99 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 405444 | 142045330 | 15-May-14 | 2,974.09 Revenue | LA ROSA LONDON LTD | SP0000957 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397783 | 142045330 | 01-May-14 | 3,294.30 Revenue | DEEPDENE CARE LTD | SP0001199 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397785 | 142045330 | 01-May-14 | 3,289.29 Revenue | DEEPDENE CARE LTD | SP0001199 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397786 | 142045330 | 01-May-14 | 2,156.79 Revenue | DEEPDENE CARE LTD | SP0001199 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397787 | 142045330 | 01-May-14 | 2,690.31 Revenue | DEEPDENE CARE LTD | SP0001199 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397788 | 142045330 | 01-May-14 | 2,156.79 Revenue | DEEPDENE CARE LTD | SP0001199 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403461 | 142045330 | 13-May-14 | 2,625.04 Revenue | REDACTED PERSONAL DATA | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403462 | 142045330 | 13-May-14 | 2,714.40 Revenue | REDACTED PERSONAL DATA | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 411102 | 142045330 | 23-May-14 | 2,193.09 Revenue | CROWNWISE LTD | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 411108 | 142045330 | 23-May-14 | 0.01 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 411109 | 142045330 | 23-May-14 | 0.02 Revenue | CROWNWISE LTD | SP0001202 |
| | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 411110 | 142045330 | 23-May-14 | 0.02 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | | | | T | 172070000 | 20-iviay-14 | O.O I I I TEVELINE | ONOTHER BLEE | 3F 000 1202 |
| WANDSWORTH COUNCIL ASC | | | | 411111 | 142045330 | 23-May-14 | 0.03 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 411111 397823 | 142045330 142045330 | 23-May-14 01-May-14 | 0.03 Revenue 9,484.32 Revenue | CROWNWISE LTD ENIGMA CARE LTD | SP0001202 SP0001228 |

| WANDOWODTH OOLINGII AOO | 000141 0550 #050 | DDB /ATE | EVERNAL DECIDENTIAL CARE | 007005 | 110015000 | 04.14 | 0.404.04 D | ENIOMA CARELER | 00000100 |
|--|---------------------------------|--------------------------------|---|----------------------------|-------------------------------------|-------------------------------------|--|--|-------------------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 397825 397826 | 142045330 142045330 | 01-May-14 | 9,484.31 Revenue 9,531.48 Revenue | ENIGMA CARE LTD ENIGMA CARE LTD | SP0001228 |
| | | | | | | 01-May-14 | | | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397827 | 142045330 | 01-May-14 | 8,609.08 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397828 | 142045330 | 01-May-14 | 9,531.48 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401218 | 142045330 | 09-May-14 | 9,224.01 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403463 | 142045330 | 13-May-14 | 9,224.02 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413974 | 142045330 | 30-May-14 | 9,484.32 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401410 | 142045330 | 09-May-14 | 2,440.00 Revenue | ABBEY HOUSE | SP0001434 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403506 | 142045330 | 13-May-14 | 7,726.50 Revenue | KIMBERLEYRD | SP0005694 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401209 | 142045330 | 09-May-14 | 5,132.67 Revenue | CASCADE CARE LTD | SP0005872 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 406466 | 142048030 | 16-May-14 | 823.89 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 406467 | 142048030 | 16-May-14 | 1,064.19 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403508 | 142048030 | 13-May-14 | 1,218.40 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 403509 | 142048030 | 13-May-14 | 473.20 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403517 | 142048030 | 13-May-14 | 432.00 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 411098 | 142048030 | 23-May-14 | 1,450.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 397778 | 142048030 | 01-May-14 | 1,487.40 Revenue | PATHWAYS TO INDEPENDENCE LTD | SP0001607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398667 | 142080720 | 02-May-14 | -495.80 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406475 | 142080720 | 16-May-14 | -424.97 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406476 | 142080720 | 16-May-14 | -548.92 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403461 | 142080720 | 13-May-14 | -495.80 Revenue | REDACTED PERSONAL DATA | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 411102 | 142080720 | 23-May-14 | -596.97 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 411108 | 142080720 | 23-May-14 | 1,552.12 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 411109 | 142080720 | 23-May-14 | 1,603.85 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 411110 | 142080720 | 23-May-14 | 1,448.64 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 411111 | 142080720 | 23-May-14 | 1,603.84 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 408132 | 142080820 | 20-May-14 | -494.05 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 408136 | 142080820 | 20-May-14 | -574.56 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398686 | 142080820 | 02-May-14 | -516.40 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 397805 | 142084120 | 01-May-14 | -440.10 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408894 | 142084120 | 21-May-14 | -443.56 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408132 | 142084120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408135 | 142084120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408136 | 142084120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408140 | 142084120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398686 | 142084120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398699 | 142084120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP000100 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397823 | 142085630 | 01-May-14 | -4.765.77 Revenue | ENIGMA CARE LTD | SP000100 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397824 | 142085630 | 01-May-14 | -4,612.03 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397825 | 142085630 | 01-May-14 | -4,765.76 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397826 | 142085630 | 01-May-14 | -4,765.76 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397827 | 142085630 | 01-May-14 | -4,705.76 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397828 | 142085630 | 01-May-14 | -4,765.76 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401218 | 142085630 | | -4,765.76 Revenue | ENIGMA CARE LTD | SP0001228 |
| | | | | | | 09-May-14 | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403463 | 142085630 | 13-May-14 | -4,612.03 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 413974 | 142085630 | 30-May-14 | -4,765.77 Revenue | ENIGMA CARE LTD | SP0001228 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282797 | 142145290 | 21-May-14 | 1,817.94 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282799 | 142145290 | 21-May-14 | 1,817.94 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282930 | 142145290 | 21-May-14 | 1,841.63 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398484 | 142145310 | 02-May-14 | 2,991.72 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 20281517 | 142145330 | 12-May-14 | 89.81 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398627 | 142145330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403465 | 142145330 | 13-May-14 | 5,278.24 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 401207 | 142145330 | 09-May-14 | 5,143.69 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403460 | 142145330 | 13-May-14 | 2,625.04 Revenue | REDACTED PERSONAL DATA | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413964 | 142145330 | 30-May-14 | 3,472.00 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413965 | 142145330 | 30-May-14 | 3,474.40 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 403518 | 142148030 | 13-May-14 | 1,896.36 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401439 | 142148030 | 09-May-14 | 1,458.12 Revenue | THE BRANDON TRUST | SP0005337 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398627 | 142180720 | 02-May-14 | -495.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403460 | 142180720 | 13-May-14 | -548.28 Revenue | REDACTED PERSONAL DATA | SP0001200 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398484 | 142184120 | 02-May-14 | -443.56 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403465 | 142185630 | 13-May-14 | -2,639.12 Revenue | THE REGARD PARTNERSHIP | SP0000588 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401207 | 142185630 | 09-May-14 | -1,800.34 Revenue | 229 MITCHAM LANE LTD | SP0000884 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 399205 | 142245290 | 06-May-14 | 677.84 Revenue | SHARE COMMUNITY | SP0000329 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 403652 | 142245290 | 13-May-14 | 760.00 Revenue | WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 406578 | 142245300 | 16-May-14 | 739.67 Revenue | CARE UK HOMECARE LTD | SP000008 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 405478 | 142245300 | 15-May-14 | 1,388.24 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408907 | 142245300 | 21-May-14 | 679.12 Revenue | LONDON CARE PLC | SP0001035 |
| | | | | | | | | , | |
| WANDSWORTH COUNCIL ASC | | | | 414022 | 142245300 | 30-May-14 | 658.00 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414022 406575 | 142245300 142245300 | 30-May-14 16-May-14 | 658.00 Revenue 1.054.62 Revenue | LONDON CARE PLC SOMA HEALTHCARE LTD | SP0001035 SP0001116 |
| WANDSWORTH COUNCIL ASC | | PRIVATE PRIVATE | | 414022 406575 403594 | 142245300 142245300 142245300 | 30-May-14 16-May-14 13-May-14 | 658.00 Revenue 1,054.62 Revenue 879.80 Revenue | LONDON CARE PLC SOMA HEALTHCARE LTD SUPREME CARE SERVICE LTD | SP0001035 SP0001116 SP0001600 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410624 | 142245310 | 23-May-14 | 4,042.41 Revenue | RONALD GIBSON HOUSE | SP0000302 |
|---|---------------------------------|--------------------------------|--------------------------------|------------------|------------------------|------------------------|------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 403479 | 142245310 | 13-May-14 | 2.815.88 Revenue | ROSEDENE NURSING HOME | SP0000302 SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 403480 | 142245310 | 13-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 403481 | 142245310 | 13-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 408134 | 142245310 | 20-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 401430 | 142245310 | 09-May-14 | 2,424.00 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 410609 | 142245310 | 23-May-14 | 2,423.96 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398683 | 142245310 | 02-May-14 | 2,918.36 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398702 | 142245310 | 02-May-14 | 2,876.48 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398704 | 142245310 | 02-May-14 | 2,848.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398705 | 142245310 | 02-May-14 | 2,880.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398433 | 142245310 | 02-May-14 | 2,689.76 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398682 | 142245330 | 02-May-14 | 2,132.48 Revenue | SANCTUARY CARE LTD | SP0000121 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410503 | 142245330 | 23-May-14 | 2,477.24 Revenue | LA ROSA LONDON LTD | SP0000957 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397784 | 142245330 | 01-May-14 | 2,673.64 Revenue | DEEPDENE CARE LTD | SP0001199 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413984 | 142245330 | 30-May-14 | 2,785.71 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 413985 | 142245330 | 30-May-14 | 4,457.14 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413986 | 142245330 | 30-May-14 | 2,878.57 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403496 | 142245330 | 13-May-14 | 2,940.00 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403497 | 142245330 | 13-May-14 | 3,038.00 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410634 | 142245330 | 23-May-14 | 3,527.80 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413975 | 142245330 | 30-May-14 | 3,652.24 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 405434 | 142245330 | 15-May-14 | 6,800.00 Revenue | KIMBERLEY RD | SP0005694 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403490 | 142245330 | 13-May-14 | 3,214.29 Revenue | ROSEMANOR HOPTON | SP0006162 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403491 | 142245330 | 13-May-14 | 3,321.43 Revenue | ROSEMANOR HOPTON | SP0006162 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403492 | 142245330 | 13-May-14 | 2,811.43 Revenue | ROSEMANOR HOPTON | SP0006162 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403493 | 142245330 | 13-May-14 | 2,905.14 Revenue | ROSEMANOR HOPTON | SP0006162 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403494 | 142245330 | 13-May-14 | 3,214.29 Revenue | ROSEMANOR HOPTON | SP0006162 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403495 | 142245330 | 13-May-14 | 3,321.43 Revenue | ROSEMANOR HOPTON | SP0006162 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397777 | 142245330 | 01-May-14 | 8,856.74 Revenue | GRACE & FAVOUR RESIDENTIAL HOME LTD | SP0006358 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413976 | 142245330 | 30-May-14 | 8,571.30 Revenue | GRACE & FAVOUR RESIDENTIAL HOME LTD | SP0006358 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE PRIVATE | RESPITE CARE AT HOME -VOUCHERS | 401213 400586 | 142245330 | 09-May-14 | 3,321.34 Revenue | ASSURANCE CARE SERVICES LTD MUSHKIL AASAAN LTD | SP0006652 SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 400500 | 142245510 142248030 | 08-May-14 13-May-14 | 508.21 Revenue 1.516.56 Revenue | C M CARE LTD | SP0000978 SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403511 | 142248030 | 13-May-14 | 1,516.56 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 403513 | 142248030 | 13-May-14 | 1,516.56 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401212 | 142248030 | 09-May-14 | 1,750.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401215 | 142248030 | 09-May-14 | 1,750.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401216 | 142248030 | 09-May-14 | 1,400.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401217 | 142248030 | 09-May-14 | 1,400.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 411095 | 142248030 | 23-May-14 | 1,450.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 411097 | 142248030 | 23-May-14 | 1,750.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 411099 | 142248030 | 23-May-14 | 3,250.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 411100 | 142248030 | 23-May-14 | 1,450.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 411101 | 142248030 | 23-May-14 | 1,750.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 405441 | 142248030 | 15-May-14 | 2,425.00 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 405442 | 142248030 | 15-May-14 | 1,940.00 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410503 | 142280720 | 23-May-14 | -396.90 Revenue | LA ROSA LONDON LTD | SP0000957 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410634 | 142280720 | 23-May-14 | -424.25 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 413975 | 142280720 | 30-May-14 | -439.75 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410624 | 142280820 | 23-May-14 | -529.11 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398469 | 142284120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 410624 | 142284120 | 23-May-14 | -474.30 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403479 | 142284120 | 13-May-14 | -442.46 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 403480 | 142284120 | 13-May-14 | -442.46 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 408134 | 142284120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 401430 | 142284120 | 09-May-14 | -442.46 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 410609 | 142284120 | 23-May-14 | -443.56 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398683 | 142284120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398702 | 142284120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398704 | 142284120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398705 | 142284120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398433 | 142284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408899 | 142545310 | 21-May-14 | 2,996.23 Revenue | LYNTON HALL NURSING HOME | SP0000023 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 410633 | 142545310 | 23-May-14 | 3,097.08 Revenue | LYNTON HALL NURSING HOME | SP0000023 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 403476 | 142545310 | 13-May-14 | 3,030.00 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 408133 | 142545310 | 20-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 408137 | 142545310 | 20-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 408138 | 142545310 | 20-May-14 | 2,815.88 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 408141 | 142545310 | 20-May-14 | 2,816.98 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398684 | 142545310 | 02-May-14 | 2,876.48 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398685 | 142545310 | 02-May-14 | 2,787.60 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398703 | 142545310 | 02-May-14 | 2,828.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406472 | 142545330 | 16-May-14 | 2,368.94 Revenue | ASTRA HOMES LTD | SP0000374 |
|--|---------------------------------|--------------------------------|-----------------------------|----------------------|------------------------|------------------------|--------------------------------------|--|--------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406473 | 142545330 | 16-May-14 | 3,059.88 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406474 | 142545330 | 16-May-14 | 592.23 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 405451 | 142545330 | 15-May-14 | 2,300.45 Revenue | JANES HOUSE LTD | SP0001201 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 405452 | 142545330 | 15-May-14 | 2,377.12 Revenue | JANES HOUSE LTD | SP0001201 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 405453 | 142545330 | 15-May-14 | 2,813.57 Revenue | JANES HOUSE LTD | SP0001201 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 405454 | 142545330 | 15-May-14 | 2,907.36 Revenue | JANES HOUSE LTD | SP0001201 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | | 142545330 | | | CHRIST THE KING RESIDENTIAL CARE | |
| | | | EXTERNAL RESIDENTIAL CARE | 411103 | | 23-May-14 | 3,712.98 Revenue | | SP0001203 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397822 | 142545330 | 01-May-14 | 3,192.90 Revenue | PEARTREE CARE LTD | SP0001209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410568 | 142545330 | 23-May-14 | 3,432.01 Revenue | PEARTREE CARE LTD | SP0001209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413973 | 142545330 | 30-May-14 | 3,321.30 Revenue | PEARTREE CARE LTD | SP0001209 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403498 | 142545330 | 13-May-14 | 2,892.86 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413963 | 142545330 | 30-May-14 | 2,989.29 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403507 | 142545330 | 13-May-14 | 7,650.00 Revenue | KIMBERLEY RD | SP0005694 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401214 | 142545330 | 09-May-14 | 3,690.24 Revenue | ASSURANCE CARE SERVICES LTD | SP0006652 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410649 | 142545330 | 23-May-14 | 3,885.76 Revenue | ASSURANCE CARE SERVICES LTD | SP0006652 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410650 | 142545330 | 23-May-14 | 3,764.33 Revenue | ASSURANCE CARE SERVICES LTD | SP0006652 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410651 | 142545330 | 23-May-14 | 2,015.69 Revenue | ASSURANCE CARE SERVICES LTD | SP0006652 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410652 | 142545330 | 23-May-14 | 3,675.67 Revenue | ASSURANCE CARE SERVICES LTD | SP0006652 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 403512 | 142548030 | 13-May-14 | 1,583.16 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 403512 | 142548030 | 13-May-14 | 2,281.64 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 403520 | 142548030 | 13-May-14 | 1,692.00 Revenue | C M CARE LTD | SP0000455 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 403522 | 142548030 | 13-May-14 | 1,692.00 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 405451 | 142580720 | 15-May-14 | -340.16 Revenue | JANES HOUSE LTD | SP0001201 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 405452 | 142580720 | 15-May-14 | -353.62 Revenue | JANES HOUSE LTD | SP0001201 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408141 | 142580820 | 20-May-14 | -494.05 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398685 | 142580820 | 02-May-14 | -495.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398703 | 142580820 | 02-May-14 | -526.16 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 408899 | 142584120 | 21-May-14 | -474.30 Revenue | LYNTON HALL NURSING HOME | SP0000023 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 410633 | 142584120 | 23-May-14 | -491.09 Revenue | LYNTON HALL NURSING HOME | SP0000023 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 403476 | 142584120 | 13-May-14 | -441.36 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 408133 | 142584120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 408137 | 142584120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408138 | 142584120 | 20-May-14 | -442.77 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408141 | 142584120 | 20-May-14 | -610.44 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398684 | 142584120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398685 | 142584120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| | | CUSTOMER & CLIENT RECPTS - EXT | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | 398703 | 142584120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 406530 | 142645300 | 16-May-14 | 890.12 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398414 | 142645310 | 02-May-14 | 2,615.52 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398533 | 142645330 | 02-May-14 | 2,583.20 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398528 | 142645330 | 02-May-14 | 2,807.80 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406478 | 142645330 | 16-May-14 | 1,657.95 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 406479 | 142645330 | 16-May-14 | 2,141.52 Revenue | ASTRA HOMES LTD | SP0000374 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 413966 | 142645330 | 30-May-14 | 3,440.00 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 405439 | 142645330 | 15-May-14 | 3,724.26 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 403510 | 142648030 | 13-May-14 | 1,516.56 Revenue | C M CARE LTD | SP0000455 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401448 | 142648030 | 09-May-14 | 10.850.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | VOL ASS | SUPPORTED HOUSING PROGRAMME | 401449 | 142648030 | 09-May-14 | 1,400.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401450 | 142648030 | 09-May-14 | 1,400.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401451 | 142648030 | 09-May-14 | 1.400.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401452 | 142648030 | 09-May-14 | 1,400.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 411096 | 142648030 | 23-May-14 | 1,750.00 Revenue | CROWNWISE LTD | SP0001202 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 405440 | 142648030 | 15-May-14 | 2.325.00 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 405443 | 142648030 | 15-May-14 | 1,860.00 Revenue | COMMUNITY HOUSING & THERAPY COMMUNITY HOUSING & THERAPY | SP0001366 |
| | | | | 414484 | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | | 142648030 | 30-May-14 | 3,000.00 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 414486 | 142648030 | 30-May-14 | 3,440.00 Revenue | COMMUNITY HOUSING & THERAPY | SP0001366 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398533 | 142680720 | 02-May-14 | -537.44 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 405439 | 142680720 | 15-May-14 | -337.71 Revenue | ROSENMANOR LTD | SP0001457 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398414 | 142680820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398414 | 142684120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 142700510 | 14-May-14 | 934.36 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 142700510 | 27-May-14 | 1,001.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 142700510 | 27-May-14 | 936.36 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408252 | 142745300 | 20-May-14 | 536.28 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408321 | 142745300 | 20-May-14 | 297.12 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 20281517 | 142845330 | 12-May-14 | 70.94 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398626 | 142845330 | 02-May-14 | 1,761.24 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | REPS, ALTS & MTCE-GROUNDS | 20283639 | 144012210 | 30-May-14 | 62.92 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 145000510 | 14-May-14 | 2,549.82 Revenue | MATRIX SCM LIMITED | 2014926 |
| | SOCIAL SERVICES | | | | | | | MATRIX SCM LIMITED | |
| | | DIRECT2 | AGENCY STAFF | 20283183 | 145000510 | 27-May-14 | 2,280.47 Revenue | INIATRIA SUN LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | | | ACENCY CTAFE | 20202404 | 445000540 | 07 Marc 4.4 | 4 200 CF Davissor | MATRIX COM LIMITED | 2044022 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | DIRECT2 | AGENCY STAFF AGENCY STAFF | 20283184 20283600 | 145000510 145000510 | 27-May-14 30-May-14 | 1,386.65 Revenue 3,700.67 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 2014926 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 150800510 | 27-May-14 | 7,804.81 Revenue | MATRIX SCM LIMITED | 2014926 |
|------------------------|-----------------|----------------|----------------------------|----------|-----------|-----------|-------------------|--|-----------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | INTERNAL HOMECARE | 20281865 | 151143370 | 13-May-14 | 672.91 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | INTERNAL HOMECARE | 20281866 | 151143370 | 13-May-14 | 685.02 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | INTERNAL HOMECARE | 20281867 | 151143370 | 13-May-14 | 733.30 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | INTERNAL HOMECARE | 20281868 | 151143370 | 13-May-14 | 718.20 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 20281887 | 151145300 | 13-May-14 | 1,574.34 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 20281888 | 151145300 | 13-May-14 | 1,664.82 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 20281889 | 151145300 | 13-May-14 | 1,688.96 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408209 | 151845300 | 20-May-14 | 19.16 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401305 | 151845300 | 09-May-14 | 18.28 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401312 | 151845300 | 09-May-14 | 33.32 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406561 | 151845300 | 16-May-14 | 18.28 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406567 | 151845300 | 16-May-14 | 30.72 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408225 | 151845300 | 20-May-14 | 17.46 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXTERNAL NURSING CARE S28A | 398342 | 152241040 | 02-May-14 | 3,314.44 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXTERNAL NURSING CARE S28A | 410658 | 152241040 | 23-May-14 | 3,425.90 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282446 | 152245290 | 16-May-14 | 33,210.00 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282797 | 152245290 | 21-May-14 | 3,808.65 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282799 | 152245290 | 21-May-14 | 3,808.65 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282800 | 152245290 | 21-May-14 | 14,123.79 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282930 | 152245290 | 21-May-14 | 2,610.22 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282931 | 152245290 | 21-May-14 | 14,927.84 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20283363 | 152245290 | 29-May-14 | 14,927.84 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406583 | 152245290 | 16-May-14 | 653.12 Revenue | ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403641 | 152245290 | 13-May-14 | 760.00 Revenue | WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 403651 | 152245290 | 13-May-14 | 760.00 Revenue | WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 399198 | 152245300 | 06-May-14 | 709.00 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401332 | 152245300 | 09-May-14 | 939.57 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401337 | 152245300 | 09-May-14 | 742.02 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401344 | 152245300 | 09-May-14 | 917.12 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401347 | 152245300 | 09-May-14 | 443.66 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401354 | 152245300 | 09-May-14 | 579.67 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401355 | 152245300 | 09-May-14 | 515.98 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401357 | 152245300 | 09-May-14 | 512.81 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401358 | 152245300 | 09-May-14 | 1,533.72 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401367 | 152245300 | 09-May-14 | 853.55 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401521 | 152245300 | 09-May-14 | 789.88 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401528 | 152245300 | 09-May-14 | 535.08 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401530 | 152245300 | 09-May-14 | 764.40 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401531 | 152245300 | 09-May-14 | 619.12 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406271 | 152245300 | 16-May-14 | 1,375.94 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406276 | 152245300 | 16-May-14 | 1,817.07 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408222 | 152245300 | 20-May-14 | 586.04 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 410682 | 152245300 | 23-May-14 | 946.40 Revenue | LAMBETH CHINESE COMMUNITY ASSOCIATION | SP0000784 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406531 | 152245300 | 16-May-14 | 585.02 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401316 | 152245300 | 09-May-14 | 800.93 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401317 | 152245300 | 09-May-14 | 880.52 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401319 | 152245300 | 09-May-14 | 631.19 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401322 | 152245300 | 09-May-14 | 2,079.84 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408245 | 152245300 | 20-May-14 | 1,381.66 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408255 | 152245300 | 20-May-14 | 539.08 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408268 | 152245300 | 20-May-14 | 671.62 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408270 | 152245300 | 20-May-14 | 786.14 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408273 | 152245300 | 20-May-14 | 557.11 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408284 | 152245300 | 20-May-14 | 677.82 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408289 | 152245300 | 20-May-14 | 504.49 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408301 | 152245300 | 20-May-14 | 560.20 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408317 | 152245300 | 20-May-14 | 591.15 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408333 | 152245300 | 20-May-14 | 551.06 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408344 | 152245300 | 20-May-14 | 940.88 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406243 | 152245300 | 16-May-14 | 1,121.60 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397838 | 152245300 | 01-May-14 | 939.89 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397846 | 152245300 | 01-May-14 | 821.51 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397848 | 152245300 | 01-May-14 | 986.14 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397850 | 152245300 | 01-May-14 | 1,908.56 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397851 | 152245300 | 01-May-14 | 594.82 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397853 | 152245300 | 01-May-14 | 696.28 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397854 | 152245300 | 01-May-14 | 694.94 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398360 | 152245300 | 02-May-14 | 1,161.56 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398361 | 152245300 | 02-May-14 | 721.68 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398362 | 152245300 | 02-May-14 | 1,179.14 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398364 | 152245300 | 02-May-14 | 1,162.64 Revenue | MEARS CARE LTD | SP0001491 |
| | | | | | | | | | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398367 | 152245300 | 02-May-14 | 1,028.08 Revenue | MEARS CARE LTD | SP0001491 |
|--|---------------------------------|--------------------|---|------------------|------------------------|------------------------|--------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398368 | 152245300 | 02-May-14 | 721.68 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398370 | 152245300 | 02-May-14 | 570.68 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398371 | 152245300 | 02-May-14 | 999.88 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398372 | 152245300 | 02-May-14 | 747.08 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401520 | 152245300 | 09-May-14 | 800.40 Revenue | SUPREME CARE SERVICE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403593 | 152245300 | 13-May-14 | 862.40 Revenue | SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403595 | 152245300 | 13-May-14 | 749.80 Revenue | SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403596 | 152245300 | 13-May-14 | 554.40 Revenue | SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401514 | 152245300 | 09-May-14 | 6,702.21 Revenue | INDEPENDENT LIVING ALTERNATIVES | SP0006482 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398482 | 152245310 | 02-May-14 | 10,782.77 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403473 | 152245310 | 13-May-14 | 2,800.00 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403475 | 152245310 | 13-May-14 | 1,372.93 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398341 | 152245310 | 02-May-14 | 3,316.41 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398343 | 152245310 | 02-May-14 | 3,319.68 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410657 | 152245310 | 23-May-14 | 3,425.90 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410659 | 152245310 | 23-May-14 | 3,425.90 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398628 | 152245310 | 02-May-14 | 2,675.12 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398632 | 152245310 | 02-May-14 | 2,611.72 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398643 | 152245310 | 02-May-14 | 2,675.12 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398338 | 152245310 | 02-May-14 | 6,057.12 Revenue | NAZARETH HOUSE | SP0000616 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403893 | 152245310 | 14-May-14 | 1,671.66 Revenue | NAZARETH HOUSE | SP0000616 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 406171 | 152245310 | 16-May-14 | 5,838.23 Revenue | LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408157 | 152245310 | 20-May-14 | 1,790.79 Revenue | HOMEBEECH LTD | SP0000737 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398485 | 152245310 | 02-May-14 | 3,169.48 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410602 | 152245310 | 23-May-14 | 3,025.33 Revenue | BRIDGE HOUSE CARE CENTRE | SP0001066 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410603 | 152245310 | 23-May-14 | 3,135.88 Revenue | BRIDGE HOUSE CARE CENTRE | SP0001066 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408187 | 152245310 | 20-May-14 | 1,889.14 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408189 | 152245310 | 20-May-14 | 1,392.00 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 406170 | 152245310 | 16-May-14 | 2,678.00 Revenue | REDACTED PERSONAL DATA | SP0001410 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398415 | 152245310 | 02-May-14 | 2,642.08 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398417 | 152245310 | 02-May-14 | 2,650.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398418 | 152245310 | 02-May-14 | 2,715.28 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398419 | 152245310 | 02-May-14 | 2,671.60 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398420 | 152245310 | 02-May-14 | 2,812.00 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398422 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 398423 398424 | 152245310 152245310 | 02-May-14 | 2,791.08 Revenue 2,715.28 Revenue | LIFE STYLE CARE (2011) PLC LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| | | | | | | 02-May-14 | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 398427 398428 | 152245310 152245310 | 02-May-14 02-May-14 | 2,688.84 Revenue 2,727.00 Revenue | LIFE STYLE CARE (2011) PLC LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398429 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398430 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398431 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398432 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398434 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398435 | 152245310 | 02-May-14 | 2,604.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398436 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398438 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398440 | 152245310 | 02-May-14 | 2,604.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398442 | 152245310 | 02-May-14 | 2,604.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398443 | 152245310 | 02-May-14 | 2,677.08 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398444 | 152245310 | 02-May-14 | 2,604.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398445 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398446 | 152245310 | 02-May-14 | 2,604.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398447 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398448 | 152245310 | 02-May-14 | 2,604.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398449 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398450 | 152245310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398451 | 152245310 | 02-May-14 | 2,595.16 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398453 | 152245310 | 02-May-14 | 3,921.03 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398454 | 152245310 | 02-May-14 | 3,273.44 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398455 | 152245310 | 02-May-14 | 3,273.44 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398456 | 152245310 | 02-May-14 | 2,983.73 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398457 | 152245310 | 02-May-14 | 2,983.73 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408121 | 152245310 | 20-May-14 | 6,185.85 Revenue | ACORN LODGE LIMITED | SP0001612 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408179 | 152245310 | 20-May-14 | 11,891.96 Revenue | SOUTHERNDOWN CARE HOME (BARCHESTER HEALT | SP0005968 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 20281517 | 152245330 | 12-May-14 | 803.78 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398532 | 152245330 | 02-May-14 | 2,580.36 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398535 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE | 398536 398537 | 152245330 152245330 | 02-May-14 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST THE LYLE PARK TRUST | SP0000070 SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 398538 | 152245330 | 02-May-14 | 2,617.16 Revenue 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398540 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDOWOK I TI COUNCIL AGC | GOUIAL SEKVICES | LIVIANIE | LATERINAL RESIDENTIAL CARE | J9004U | 102240330 | UZ-IVIŻY-14 | ∠,017.10 Revenue | IIIL LILE FARK IRUOI | 3500000 |

| WANDOWODTH COUNCIL ACC | COCIAL CERVICES | DDB/ATE | EVTERNAL DECIDENTIAL CARE | 200542 | 450045000 | 00 May 14 | 0.047.40 Davisson | THE LYLE DARK TRUCT | CD0000070 |
|--|---------------------------------|--------------------------------|--|------------------|------------------------|------------------------|--------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 398542 398543 | 152245330 | 02-May-14 | 2,617.16 Revenue 2.617.16 Revenue | THE LYLE PARK TRUST THE LYLE PARK TRUST | SP0000070 SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 398546 | 152245330 | 02-May-14 | | THE LYLE PARK TRUST | SP0000070 SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398547 | 152245330 152245330 | 02-May-14 02-May-14 | 2,617.16 Revenue 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398549 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398550 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398551 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398552 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398555 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398556 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398557 | 152245330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398558 | 152245330 | 02-May-14 | 9,517.60 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398559 | 152245330 | 02-May-14 | 681.87 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398656 | 152245330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398659 | 152245330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398663 | 152245330 | 02-May-14 | 2,552.76 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398664 | 152245330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398524 | 152245330 | 02-May-14 | 2,220.36 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398525 | 152245330 | 02-May-14 | 2,058.44 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398639 | 152245330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398641 | 152245330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398642 | 152245330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398644 | 152245330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398648 | 152245330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398650 | 152245330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 398652 397811 | 152245330 152245330 | 02-May-14 | 2,228.08 Revenue 2.009.52 Revenue | FOUR SEASONS HEALTH CARE LTD KOLBE HOUSE SOCIETY | SP0000422 SP0000477 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398607 | 152245330 | 01-May-14 02-May-14 | 2,190.24 Revenue | NIGHTINGALE HOUSE | SP0000477 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398601 | 152245330 | 02-May-14 | 4,690.27 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000562 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408190 | 152245330 | 20-May-14 | 3,080.11 Revenue | RICHMOND CHURCHES HOUSING TRUST | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408170 | 152245330 | 20-May-14 | 3.615.30 Revenue | ROSCLARE | SP0000647 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408171 | 152245330 | 20-May-14 | 3,615.30 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410529 | 152245330 | 23-May-14 | 3,020.97 Revenue | ABBEYFIELD (READING) SOCIETY LTD | SP0001101 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410530 | 152245330 | 23-May-14 | 2.923.50 Revenue | ABBEYFIELD (READING) SOCIETY LTD | SP0001101 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408185 | 152245330 | 20-May-14 | 1,212.00 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408180 | 152245330 | 20-May-14 | 2,147.43 Revenue | SPINGDENE NURSING & CARE HOMES LTD | SP0001492 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403487 | 152245330 | 13-May-14 | 2,380.71 Revenue | B&M HEMEL LLP | SP0001565 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410667 | 152245330 | 23-May-14 | 2,460.07 Revenue | B&M HEMEL LLP | SP0001565 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398714 | 152245330 | 02-May-14 | 2,029.84 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398725 | 152245330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408901 | 152245330 | 21-May-14 | 2,533.08 Revenue | RESTFUL HOMES (MILTON KEYNES) LTD | SP0004703 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410541 | 152245330 | 23-May-14 | 1,947.86 Revenue | MR & MRS COOPPEN T/A FAYGATE HOUSE | SP0005411 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410542 | 152245330 | 23-May-14 | 2,012.78 Revenue | MR & MRS COOPPEN T/A FAYGATE HOUSE | SP0005411 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410621 | 152245330 | 23-May-14 | 2,228.08 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RESPITE CARE AT HOME -VOUCHERS | 401347 | 152245510 | 09-May-14 | 100.88 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RESPITE CARE AT HOME -VOUCHERS | 401358 | 152245510 | 09-May-14 | 504.40 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RESPITE CARE AT HOME -VOUCHERS | 401319 | 152245510 | 09-May-14 | 142.56 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RESPITE CARE AT HOME -VOUCHERS | 408284 | 152245510 | 20-May-14 | 148.56 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME | 401514 | 152248030 | 09-May-14 | 802.79 Revenue | INDEPENDENT LIVING ALTERNATIVES | SP0006482 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410602 | 152280010 | 23-May-14 | -111.21 Revenue | BRIDGE HOUSE CARE CENTRE | SP0001066 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410603 408179 | 152280010 152280010 | 23-May-14 20-May-14 | -114.92 Revenue -3,013.02 Revenue | BRIDGE HOUSE CARE CENTRE SOUTHERNDOWN CARE HOME (BARCHESTER HEALT | SP0001066 SP0005968 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398557 | 152280020 | 02-May-14 | -414.80 Revenue | THE LYLE PARK TRUST | SP0000900 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398532 | 152280720 | 02-May-14 | -459.00 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398535 | 152280720 | 02-May-14 | -878.04 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398537 | 152280720 | 02-May-14 | -1,021.84 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398538 | 152280720 | 02-May-14 | -805.08 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398542 | 152280720 | 02-May-14 | -673.84 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398543 | 152280720 | 02-May-14 | -495.80 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398546 | 152280720 | 02-May-14 | -808.48 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398547 | 152280720 | 02-May-14 | -511.68 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398549 | 152280720 | 02-May-14 | -495.80 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398550 | 152280720 | 02-May-14 | -770.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 398551 | 152280720 | 02-May-14 | -776.68 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398552 | 152280720 | 02-May-14 | -714.68 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398555 | 152280720 | 02-May-14 | -495.80 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398557 | 152280720 | 02-May-14 | -609.32 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398558 | 152280720 | 02-May-14 | -1,805.14 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398663 | 152280720 | 02-May-14 | -584.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398524 | 152280720 | 02-May-14 | -495.80 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398525 | 152280720 | 02-May-14 | -594.32 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398641 | 152280720 | 02-May-14 | -495.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | OL CONTEXTERNAL RESIDENTIAL | 398642 | 152280720 | 02-May-14 | -495.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | RESIDENTIAL 398644 | 152280720 | 02-May-14 | -495.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
|------------------------|-----------------|---|---------------------|-----------|-----------|-------------------|--|-----------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 02-May-14 | -501.64 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 01-May-14 | -486.30 Revenue | KOLBE HOUSE SOCIETY | SP0000477 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 02-May-14 | -598.88 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 02-May-14 | -972.00 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 20-May-14 | -631.73 Revenue | RICHMOND CHURCHES HOUSING TRUST | SP0000647 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 20-May-14 | -820.14 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 23-May-14 | -834.97 Revenue | ABBEYFIELD (READING) SOCIETY LTD | SP0001101 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 23-May-14 | -803.65 Revenue | ABBEYFIELD (READING) SOCIETY LTD | SP0001101 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 20-May-14 | -247.90 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 20-May-14 | -608.14 Revenue | SPINGDENE NURSING & CARE HOMES LTD | SP0001492 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 02-May-14 | -495.80 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 02-May-14 | -956.68 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 21-May-14 | -791.26 Revenue | RESTFUL HOMES (MILTON KEYNES) LTD | SP0004703 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 23-May-14 | -763.11 Revenue | MR & MRS COOPPEN T/A FAYGATE HOUSE | SP0005411 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 23-May-14 | -792.98 Revenue | MR & MRS COOPPEN T/A FAYGATE HOUSE | SP0005411 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL F | | 152280720 | 23-May-14 | -495.80 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -1,909.29 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 13-May-14 | -488.45 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 13-May-14 | -218.20 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -529.11 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -1,281.28 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 23-May-14 | -548.92 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 23-May-14 | -1,330.43 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -495.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 16-May-14 | -1.093.35 Revenue | LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 20-May-14 | -554.45 Revenue | HOMEBEECH LTD | SP0000737 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -504.48 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 23-May-14 | -570.12 Revenue | BRIDGE HOUSE CARE CENTRE | SP0001066 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 23-May-14 | -590.95 Revenue | BRIDGE HOUSE CARE CENTRE | SP0001066 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 20-May-14 | -533.98 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 20-May-14 | -392.88 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -539.44 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -1.051.28 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398423 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398424 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -891.16 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398428 | 152280820 | 02-May-14 | -619.52 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398429 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398431 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398434 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398435 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398436 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398438 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398440 | 152280820 | 02-May-14 | -1,267.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398442 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398443 | 152280820 | 02-May-14 | -794.44 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398444 | 152280820 | 02-May-14 | -753.92 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -1,218.40 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398446 | 152280820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398447 | 152280820 | 02-May-14 | -884.04 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -780.36 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398449 | 152280820 | 02-May-14 | -692.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398450 | 152280820 | 02-May-14 | -816.36 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -486.00 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | RNAL NURSING 398453 | 152280820 | 02-May-14 | -624.86 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -590.14 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -590.14 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 02-May-14 | -538.07 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 20-May-14 | -1,078.03 Revenue | ACORN LODGE LIMITED | SP0001612 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTER | | 152280820 | 20-May-14 | -4,592.71 Revenue | SOUTHERNDOWN CARE HOME (BARCHESTER HEALT | SP0005968 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398482 | 152284120 | 02-May-14 | -1,729.67 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 403473 | 152284120 | 13-May-14 | -440.26 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 403475 | 152284120 | 13-May-14 | -188.21 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398341 | 152284120 | 02-May-14 | -474.30 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398342 | 152284120 | 02-May-14 | -474.30 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398343 | 152284120 | 02-May-14 | -474.30 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 410657 | 152284120 | 23-May-14 | -491.09 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 410658 | 152284120 | 23-May-14 | -491.09 Revenue | THE PINES NURSING HOME | SP0000333 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 410659 | 152284120 | 23-May-14 | -491.09 Revenue | THE PINES NURSING HOME | SP0000333 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398628 | 152284120 | 02-May-14 | -443.56 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
|--------------------------|-----------------|--------------------------------|-------------------|----------|-----------|------------------------|-------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398632 | 152284120 | 02-May-14 | -434.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398643 | 152284120 | 02-May-14 | -443.56 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 406171 | 152284120 | 16-May-14 | -965.39 Revenue | LONDON RESIDENTIAL HEALTHCARE LIMITED | SP0000671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 408157 | 152284120 | 20-May-14 | -475.24 Revenue | HOMEBEECH LTD | SP000077 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398485 | 152284120 | 02-May-14 | -443.56 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0000737 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 410602 | 152284120 | 23-May-14 | -465.86 Revenue | BRIDGE HOUSE CARE CENTRE | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 410602 | 152284120 | 23-May-14 | -491.09 Revenue | BRIDGE HOUSE CARE CENTRE | SP0001066 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 408187 | | 20-May-14 | | HYDEFALL LTD | SP0001066 |
| | | | | | 152284120 | | -298.00 Revenue | | 0.000.00 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 408189 | 152284120 | 20-May-14 | -221.78 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 406170 | 152284120 | 16-May-14 | -439.16 Revenue | REDACTED PERSONAL DATA | SP0001410 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398415 | 152284120 | 02-May-14 | -434.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398417 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398418 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398419 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398420 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398422 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398423 | 152284120 | 02-May-14 | -434.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398424 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398427 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398428 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398429 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398430 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398431 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398432 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398434 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398435 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398436 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398438 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398440 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398442 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398443 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398444 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398445 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398446 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398447 | 152284120 | | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398448 | 152284120 | 02-May-14 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398449 | 152284120 | | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| | | | | | | 02-May-14 | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398450 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398451 | 152284120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398453 | 152284120 | 02-May-14 | -564.63 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398454 | 152284120 | 02-May-14 | -537.67 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398455 | 152284120 | 02-May-14 | -537.67 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398457 | 152284120 | 02-May-14 | -490.61 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408121 | 152284120 | 20-May-14 | -965.39 Revenue | ACORN LODGE LIMITED | SP0001612 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408179 | 152284120 | 20-May-14 | -1,745.20 Revenue | SOUTHERNDOWN CARE HOME (BARCHESTER HEALT | SP0005968 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 152300510 | 14-May-14 | 297.78 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 152300510 | 27-May-14 | 4,512.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 152300510 | 27-May-14 | 2,492.46 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 152300510 | 30-May-14 | 2,738.75 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | OTHER AGENCIES | EXTERNAL OUTREACH | 406417 | 152443330 | 16-May-14 | 812.00 Revenue | SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282446 | 152445290 | 16-May-14 | 13,807.80 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282797 | 152445290 | 21-May-14 | 5,843.22 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282799 | 152445290 | 21-May-14 | 5,843.22 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282800 | 152445290 | 21-May-14 | 7,616.37 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282930 | 152445290 | 21-May-14 | 7,081.84 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282931 | 152445290 | 21-May-14 | 6,446.50 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20283363 | 152445290 | 29-May-14 | 6,446.50 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20282745 | 152445300 | 21-May-14 | 552.80 Revenue | HFH HOMECARE | 2009007 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20281890 | 152445300 | 13-May-14 | 836.21 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20281891 | 152445300 | 13-May-14 | 567.50 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414124 | 152445300 | 30-May-14 | 2,105.44 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 405471 | 152445300 | 15-May-14 | 733.22 Revenue | ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 399193 | 152445300 | 06-May-14 | 672.05 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000190 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401349 | 152445300 | 09-May-14 | 550.93 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | | 152445300 | | | | SP0000505 |
| | | | | 401529 | | 09-May-14 | 624.40 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 399157 | 152445300 | 06-May-14 | 881.12 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 399162 | 152445300 | 06-May-14 | 918.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 399167 | 152445300 | 06-May-14 | 893.20 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 399171 | 152445300 | 06-May-14 | 881.12 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 399177 | 152445300 | 06-May-14 | 647.88 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406251 | 152445300 | 16-May-14 | 569.04 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406252 | 152445300 | 16-May-14 | 595.07 Revenue | PARKGATE NURSING AGENCY | SP0000607 |

| WANDSWORTH COUNCIL ASC | COCIAL CERVICES | PRIVATE | EVTERNAL HOMECARE | 400050 | 450445000 | 40 May 44 | 620 F2 D | DADICATE NUDCING ACENCY | CD0000007 |
|---|---------------------------------|---------|-------------------------------------|------------------|------------------------|------------------------|------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 406253 406254 | 152445300 152445300 | 16-May-14 16-May-14 | 639.52 Revenue 648.54 Revenue | PARKGATE NURSING AGENCY PARKGATE NURSING AGENCY | SP0000607 SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406255 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406256 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406257 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406258 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406259 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406260 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406261 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406262 | 152445300 | 16-May-14 | 577.17 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406263 | 152445300 | 16-May-14 | 595.07 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406264 | 152445300 | 16-May-14 | 595.07 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406265 | 152445300 | 16-May-14 | 595.07 Revenue | PARKGATE NURSING AGENCY | SP0000607 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403573 | 152445300 | 13-May-14 | 745.24 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403573 | 152445300 | 13-May-14 | 1,159.93 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403586 | 152445300 | 13-May-14 | 669.12 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401515 | 152445300 | 09-May-14 | 1,168.40 Revenue | ARK HOME HEALTHCARE LIMITED | SP0000801 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401516 | 152445300 | 09-May-14 | 979.04 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401517 | 152445300 | 09-May-14 | 2,154.48 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401518 | 152445300 | 09-May-14 | 1,560.00 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401519 | 152445300 | 09-May-14 | 1,600.92 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403607 | 152445300 | 13-May-14 | 1,861.20 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406488 | 152445300 | 16-May-14 | 569.27 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406496 | 152445300 | 16-May-14 | 606.24 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406535 | 152445300 | 16-May-14 | 1,240.56 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406536 | 152445300 | 16-May-14 | 1,194.66 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406545 | 152445300 | 16-May-14 | 1,194.66 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406547 | 152445300 | 16-May-14 | 592.60 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401227 | 152445300 | 09-May-14 | 817.44 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401241 | 152445300 | 09-May-14 | 659.26 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401275 | 152445300 | 09-May-14 | 653.40 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403527 | 152445300 | 13-May-14 | 626.92 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403532 | 152445300 | 13-May-14 | 717.91 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403532 | 152445300 | 13-May-14 | 1.097.43 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408215 | 152445300 | 20-May-14 | 808.14 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408915 | 152445300 | 21-May-14 | 571.00 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414020 | 152445300 | 30-May-14 | 848.63 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414020 | 152445300 | 30-May-14 | 684.85 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414036 | 152445300 | 30-May-14 | 683.35 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414037 | 152445300 | 30-May-14 | 755.31 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414074 | 152445300 | 30-May-14 | 699.65 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414104 | 152445300 | 30-May-14 | 571.22 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414109 | 152445300 | 30-May-14 | 845.87 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406231 | 152445300 | 16-May-14 | 625.19 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406419 | 152445300 | 16-May-14 | 33,177.56 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408246 | 152445300 | 20-May-14 | 1,586.64 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408263 | 152445300 | 20-May-14 | 526.16 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408272 | 152445300 | 20-May-14 | 646.99 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408274 | 152445300 | 20-May-14 | 625.19 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408275 | 152445300 | 20-May-14 | 1,145.43 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408276 | 152445300 | 20-May-14 | 674.71 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408280 | 152445300 | 20-May-14 | 529.39 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408293 | 152445300 | 20-May-14 | 687.09 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408305 | 152445300 | 20-May-14 | 594.24 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408306 | 152445300 | 20-May-14 | 668.64 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408311 | 152445300 | 20-May-14 | 813.99 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408313 | 152445300 | 20-May-14 | 501.52 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408315 | 152445300 | 20-May-14 | | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 399190 | 152445300 | 06-May-14 | 550.91 Revenue 2,314.48 Revenue | SOMA HEALTHCARE LTD | SP0001058 SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401305 | 152445300 | 09-May-14 | 2,296.20 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401312 | 152445300 | 09-May-14 | 655.68 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406561 | 152445300 | 16-May-14 | 2,464.26 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406567 | 152445300 | 16-May-14 | 701.72 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406572 | 152445300 | 16-May-14 | 670.14 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397840 | 152445300 | 01-May-14 | 1,128.99 Revenue | MEARS CARE LTD | SP0001110 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 397849 | 152445300 | 01-May-14 | 808.81 Revenue | MEARS CARE LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406326 | 152445300 | 16-May-14 | 1,177.24 Revenue | CARE OUTLOOK LTD | SP0001491 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406507 | 152445300 | 16-May-14 | 917.45 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403591 | 152445300 | 13-May-14 | 510.10 Revenue | SUPREME CARE SERVICE LTD | SP0001600 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403892 | 152445310 | 14-May-14 | 2,666.31 Revenue | MORNINGTON HALL RESIDENTIAL & NURSING HO | SP0001000 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410584 | 152445310 | 23-May-14 | 2,742.61 Revenue | MORNINGTON HALL RESIDENTIAL & NORSING HO | SP0000027 |
| | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398459 | 152445310 | 02-May-14 | 2,626.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| IWANDSWORTH COUNCIL IASC | | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398470 | 152445310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398472 | 152445310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
|------------------------|-----------------|---------|-------------------------------|----------|-----------|-----------|--------------------------------------|--|-----------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398474 | 152445310 | 02-May-14 | 2,747.20 Revenue 2.626.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398477 | 152445310 | 02-May-14 | 2,626.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398479 | 152445310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398483 | 152445310 | 02-May-14 | 18,543.60 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410623 | 152445310 | 23-May-14 | 3,295.38 Revenue | RONALD GIBSON HOUSE | SP0000270 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410625 | 152445310 | 23-May-14 | 3,277.68 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410628 | 152445310 | 23-May-14 | 3,402.60 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410631 | 152445310 | 23-May-14 | 3,380.41 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403478 | 152445310 | 13-May-14 | 4,082.83 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398624 | 152445310 | 02-May-14 | 11,584.99 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398625 | 152445310 | 02-May-14 | 2,651.22 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 397820 | 152445310 | 01-May-14 | 2,720.00 Revenue | THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 397821 | 152445310 | 01-May-14 | 2,562.81 Revenue | THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403898 | 152445310 | 14-May-14 | 2,914.29 Revenue | THE LAURELS CARE CENTRE LTD | SP0000547 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398576 | 152445310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398589 | 152445310 | 02-May-14 | 7,093.24 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398486 | 152445310 | 02-May-14 | 3,007.12 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398489 | 152445310 | 02-May-14 | 3,007.12 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398493 | 152445310 | 02-May-14 | 3,169.44 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398416 | 152445310 | 02-May-14 | 2,650.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398425 | 152445310 | 02-May-14 | 2,703.84 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398426 | 152445310 | 02-May-14 | 2,745.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398437 | 152445310 | 02-May-14 | 2,702.76 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398439 | 152445310 | 02-May-14 | 2,604.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398452 | 152445310 | 02-May-14 | 2,985.64 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398500 | 152445310 | 02-May-14 | 2.747.20 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398503 | 152445310 | 02-May-14 | 2,797.64 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398512 | 152445310 | 02-May-14 | 2,773.12 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398516 | 152445310 | 02-May-14 | 2,782.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 406197 | 152445310 | 16-May-14 | 3.138.21 Revenue | NEEM TREE CARE CENTRE | SP0005488 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING RESPITE CARE | 410534 | 152445320 | 23-May-14 | 1,391.62 Revenue | CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 20281517 | 152445330 | 12-May-14 | 532.43 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398541 | 152445330 | 02-May-14 | 2.617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398545 | 152445330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398554 | 152445330 | 02-May-14 | 2,322.88 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398678 | 152445330 | 02-May-14 | 2,319.76 Revenue | SANCTUARY CARE LTD | SP0000121 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410517 | 152445330 | 23-May-14 | 2.230.08 Revenue | MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410519 | 152445330 | 23-May-14 | 2,323.00 Revenue | MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398523 | 152445330 | 02-May-14 | 2,222.00 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398634 | 152445330 | 02-May-14 | 2,073.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398635 | 152445330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398637 | 152445330 | 02-May-14 | 2,218.28 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398647 | 152445330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398653 | 152445330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398572 | 152445330 | 02-May-14 | 2,358.76 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398596 | 152445330 | 02-May-14 | 2,401.20 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398598 | 152445330 | 02-May-14 | 4,859.03 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408164 | 152445330 | 20-May-14 | 2,410.20 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408166 | 152445330 | 20-May-14 | 3,460.80 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408168 | 152445330 | 20-May-14 | 3,612.30 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408169 | 152445330 | 20-May-14 | 3,615.30 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398680 | 152445330 | 02-May-14 | 1,858.40 Revenue | ST MARYS CARE HOME | SP0000735 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410613 | 152445330 | 23-May-14 | 2,634.91 Revenue | GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410614 | 152445330 | 23-May-14 | 2,379.92 Revenue | GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410615 | 152445330 | 23-May-14 | 849.98 Revenue | GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410616 | 152445330 | 23-May-14 | 2,549.91 Revenue | GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410617 | 152445330 | 23-May-14 | 2,634.91 Revenue | GOLDEN HOURS FELLOWSHIP LTD | SP0001811 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398708 | 152445330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398712 | 152445330 | 02-May-14 | 2,029.84 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398713 | 152445330 | 02-May-14 | 2,074.96 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398717 | 152445330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398718 | 152445330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398721 | 152445330 | 02-May-14 | 2,140.00 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398722 | 152445330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398726 | 152445330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398727 | 152445330 | 02-May-14 | 4,245.61 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397813 | 152445330 | 01-May-14 | 7,728.50 Revenue | LONGMEAD HOUSE | SP0005687 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410618 | 152445330 | 23-May-14 | 2,296.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410622 | 152445330 | 23-May-14 | 2,296.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399155 | 152445330 | 06-May-14 | 1,961.33 Revenue | PARK HOMES LTD | SP0006656 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 401436 | 152445330 | 09-May-14 | 2,496.24 Revenue | PARK HOMES LTD | SP0006656 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESI RESPITE CARE | 401438 | 152445340 | 09-May-14 | 995.27 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |

| MARKEWORTH COURT, 465 SOCK, BETWEET CLUTTERS CAPTURED STATE AND ADDRESS CAPTURED STATE AND ADDRE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT 3rd PART | TY EXTERNAL NURSING | 406197 | 152480010 | 16-May-14 | -321.43 Revenue | NEEM TREE CARE CENTRE | SP0005488 |
|--|------------------------|-----------------|---|-------------------------|--------|-----------|-----------|-------------------|----------------------------------|------------------------|
| MANDERFIFT CORDINATION ASSESSMENT MANDERFIFT CORDINATION MANDER | | | | | | | | | | SP0001040 |
| MACROSTITI COUNCE, 1450 1900 19 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 398541 | 152480720 | | -495.80 Revenue | | SP0000070 |
| MACROPHIT COURT, ASC. GOAL SERVES CUSTERS ALESTED CT COT FETTINAL RESERVES CUSTERS ALESTED COT FETTINAL RESERVES CUSTERS ALESTED CT COT FETTINAL RESERVES CUSTERS ALESTED CT CT CT CT CT CT CT C | | | | | | | | | | SP0000070 |
| WARDWORTH COARD, ASC, SOCK, BETTER | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 398678 | 152480720 | | -500.12 Revenue | SANCTUARY CARE LTD | SP0000121 |
| MANDERFIT COURT, ASC. GOOD, SERVER CLAFF SEPT CLA | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 410517 | 152480720 | 23-May-14 | -503.44 Revenue | MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| MANAGEMENT COURT, ASC. SOCK, SEPECES. CUT OFFER ALLER REPORT. SOCK, SEPECES. SOCK SEPECES. CUT OFFER ALLER REPORT. SOCK SEPECES. SOCK | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 398523 | 152480720 | 02-May-14 | -495.80 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WARDWITT-COURCE ACC. SOCIAL SERVICES | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 398634 | 152480720 | 02-May-14 | -495.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| MARROWNIT COURCE, ASS. MARROW | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 398637 | 152480720 | 02-May-14 | -486.00 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| MARCHANGHT COURL, IASC SCOLA BENEFIS CUSTOMER A CARPT EDITE CONT ETTERNA, SESSERITYAL 19888 15088700 2484474 465 8 Remone 80PA CARPT EDITE CONT ETTERNA, SESSERITYAL 46818 1684870 2484474 465 8 Remone 80PA CARPT EDITE 249474 465 8 Remone 249474 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 398647 | 152480720 | 02-May-14 | -541.12 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDWORTH COLACL LAGE SCOLA BERYCES CAST METERS PETERS P | | | | | 398653 | 152480720 | 02-May-14 | -538.16 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSTORT COURT, ASS. SOCIAL BETWEES CUSTORER ALBERT REPTR. ET CLOYOF EXTREMA BESERVEYA. 6144 5246772 534477 5344 | | | | | | | 02-May-14 | | | SP0000644 |
| WARRANGE COLAD. ASC SCALE SERVICES CURTOMER'S ALBERT RECETT. EXT. CLOSED SERVICES CLOSED | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CL CONT | EXTERNAL RESIDENTIAL | 398598 | 152480720 | 02-May-14 | -989.35 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WARDSPORT COURT SOCIAL REFUCES CURTORER A LIBERT REPORT M. 0016 M. 14 M. 17 Reputation R. 17 R | | | | | | | | | | SP0000663 |
| WANDSWITT COUNTY COUN | | | | | | | | | | SP0000663 |
| WANDSWORTH COURCE, ASS SOCIAL SPRICES CUSTOMER A C. ENT RECPTS PT C. COST EXTERNAL RESIDENTIAL MANUAL PROPERTY C. COST EXTE | | | | | | | | | | SP0000663 |
| WANDSYCHT COUNCL, ASS | | | | | | | | | | SP0000663 |
| WARDWITH COUNCIL ASC SOCIAL SERVICES CUITORES & LEVET RECITS SYSTEM CONTINUES & LEVET RECITS SYSTE | | | | | | | | | | SP0000735 |
| WARDWORTH COUNCY, ASC SOCIAL SERVICES OLD TOURS & CLOTH RECTIFE EAT CLOTH EXTERNAL RESIDENTIAL 115681770 2-3 Mari-1 1738 Revenue CALL PROPERTY 15681770 1738 1738 Revenue 1738 | | | | | | | | | | SP0001811 |
| WARDWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & C | | | | | | | | | | SP0001811 |
| WARDSWITH COUNCIL ACC. SOCIAL SERVICES CLISTORER A CLISTORER | | | | | | | | | | SP0001811 |
| WANDSWICTH COUNCIL ACC SOCIAL SERVICES CLISTORER ALIENT RECEPTS - ETT CLOY DETERMAL RESORDER ALIENT RECEPTS - ETT CO OFF EXTERMAL RESORDER ALIENT RECEPTS - EXT CLOY DETERMAL RESORDER ALIENT RECE | | | | | | | | | | SP0001811 |
| WAMSWORTH COUNCIL ASC SOCIAL SERVICES CLIFFORM FETTING CLIFFOR | | | | | | | | | | SP0001811 |
| WARDSWORTH-COUNCL ASC SOCIAL SERVICES CUSTOMER A CLEFT REPORTS - ET CLOFOT EXTERNAL RESIDENTIAL 489.007 Revenue GALD CARE HOMES SPOOL MARKS CUSTOMER A CLEFT REPORTS - ET CLOFOT EXTERNAL RESIDENTIAL 480.007 Revenue GALD CARE HOMES SPOOL MARKS CUSTOMER A CLEFT REPORTS - ET CLOFOT EXTERNAL RESIDENTIAL 480.007 Revenue CLOFOT EXTERNAL RESIDENTIAL 480.007 RE | | | | | | | | | | SP0001823 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER ACLEYN REPORTS - LEVI CLEYN REPORTS | | | | | | | | | | SP0001823 |
| WADSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEET RECPTS - CT CL. CONT EXTERNAL RESIDENTIAL 499272 1 54940720 1 0 14947 1 144 78 PREVENEUR LONG AGE AND ASSESSMENT ASSESSMEN | | | | | | | | | | SP0001823 SP0001823 |
| WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & LEWIT RECPTS - EXT IC. CONT EXTERNAL RESPONTAL WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & LEWIT RECPTS - EXT IC. CONT EXTERNAL RESPONTAL WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & LEWIT RECPTS - EXT IC. CONT EXTERNAL RESPONTAL SPONTAL RECPTS - EXT IC. CONT EXTERNAL RESPONTAL SPONTAL RECPTS - EXT IC. CONT EXTERNAL RESPONTAL WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & LEWIT RECPTS - EXT IC. CONT EXTERNAL RESPONTAL WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CONT EXTERNAL RESPONTAL WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CONT EXTERNAL RESPONTAL WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CONT EXTERNAL RESPONTAL WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CONT EXTERNAL RESPONTAN WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CONT EXTERNAL RESPONTAN WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CONT EXTERNAL RUNSING WARDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CONT EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. CLEFT CONTS EXTERNAL RUNSING SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT IC. | | | | | | | | | | SP0001823 |
| WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - BYT (L.COY) EXTERNAL RESIDENTIAL WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - BYT (L.COY) EXTERNAL RESIDENTIAL WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - BYT (L.COY) EXTERNAL RESIDENTIAL WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - BYT (L.COY) EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - BYT (L.COY) EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & CLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPTS - BYT (L.CHIT CONTEXT EXTERNAL NURSHING WARDSWORTH COUNCIL ASC SOCIAL SERVICES QUSTOMER & QLENT RECPT | | | | | | | | | | SP0001623 |
| WANDSWORTH COUNCL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RESIDENTIAL MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTROL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTROL RUSSING MADISON CONTROL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTROL RUSSING MADISON CONTROL R | | | | | | | | | | SP0005687 SP0006091 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPT'S - EXT CLOFF STETRIAL RESIDENTIAL 309156 152480720 09-May-14 481.86 Remune PARK HOMES ITD SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPT'S - EXT CLEFT COUNTS EXTERNAL NURSING 102480720 144-May-14 4.25 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.25 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.25 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.25 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.25 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.45 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.45 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.45 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.45 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.45 11 Remune MCRIMOTON HALL RESIDENTIAL A NURSING 102480720 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 50 Remune CECORG POTTER CARE HOME TO STOCK 144-May-14 4.45 | | | | | | | | | | SP0006091 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 409882 (12480820) 41 4 489,14 4 480,00 Revenue PARK HOMES LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 409882 (12480820) 23 489,14 4 538,07 Revenue MCRINARTON HALL RESIDENTIAL & NURSING HO STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 410566 (12480820) 23 489,14 4 495,80 Revenue MCRINARTON HALL RESIDENTIAL & NURSING HO STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 495,80 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 495,80 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 495,80 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 495,80 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 495,80 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 495,80 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 4 495,80 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT CLEFT COUNTS EXTERNAL WIRSING 308477 (12480820) 02 489,14 4 593,51 Revenue GEGRORE POTTER CARE HOME LTD STAND WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLEFT RECPTS - EXT | | | | | | | | | | SP0006656 |
| WARDSWORTH COUNCI, ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT (LENT CONTS EXTERNAL NURSING 400892 15240922 12349;14 529 118 12400020 12349;14 524 524 524 524 524 524 524 524 524 52 | | | | | | | | | | SP0006656 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS & PT. CLENT CONTS EXTERNAL NURSING 154466200 2.24 May-14 .55.2 & PROPERTY .55.2 & PROPER | | | | | | | | | | SP0000030 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 394499 152486820 0.2 May-14 4-96.50 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 39477 152486200 0.2 May-14 4-96.50 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 39477 152486200 0.2 May-14 4-96.50 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 39477 15248620 0.2 May-14 4-96.50 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 394979 15248620 0.2 May-14 7-968.41 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 394979 15248620 0.2 May-14 7-968.41 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 40490 394979 15248620 0.2 May-14 7-968.41 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 41023 15248620 2.3 May-14 7.968.41 Remnue GEORGE POTTER CARE HOME LTD SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 41023 15248620 2.3 May-14 7.968.41 Remnue RONALD GIBSON HOUSE SPOOL WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS EXT CLENT CONTS EXTERNAL NURSING 40493 4 | | | | | | | | | | SP0000027 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 398470 1524808200 02-489-14 48.5 00 Revenue GEORGE POTTER CARE HOME LTD SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 398474 152480820 02-489-14 48.5 00 Revenue GEORGE POTTER CARE HOME LTD SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 398478 152480820 02-489-14 45.5 00 Revenue GEORGE POTTER CARE HOME LTD SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398478 152480820 02-489-14 45.5 00 Revenue GEORGE POTTER CARE HOME LTD SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398483 152480820 02-489-14 45.5 00 Revenue GEORGE POTTER CARE HOME LTD SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398483 152480820 23-489-14 52-2818-14 45.5 00 Revenue GEORGE POTTER CARE HOME LTD SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 410523 152480820 23-489-14 45.5 315 Revenue RONALD GIBSON HOUSE SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 410528 152480820 23-489-14 45.5 37 Revenue RONALD GIBSON HOUSE SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 410528 152480820 23-489-14 45.5 37 Revenue RONALD GIBSON HOUSE SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398624 152480820 13-489-14 45.0 3.3 Revenue RONALD GIBSON HOUSE SP00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 3986 | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOME | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 398477 152480820 02-Mp-14 4-96.80 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 398479 152480820 02-Mp-14 4-96.80 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 398479 152480820 02-Mp-14 4-96.80 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 41023 152480820 22-Mp-14 4-13.70 Revenue RONALO GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 41023 152480820 22-Mp-14 4-13.70 Revenue RONALO GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 410638 152480820 22-Mp-14 4-14.97 Revenue RONALO GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 410638 152480820 22-Mp-14 4-14.97 Revenue RONALO GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES CUSTOMER & CLEINT ECOPTS EXT CLEINT CONTS EXTERNAL NURSING 400478 152480820 23-Mp-14 4-14.97 Revenue RONALO GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SCORLA SERVICES SCORLA | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 398479 152498820 02-May-14 494.30 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 398483 152498820 02-May-14 7.055.34 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT CONTS EXTERNAL NURSING 419025 02-May-14 7.055.34 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 419025 02-May-14 694.30 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 419025 15249820 22-May-14 .533.73 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 419025 15249820 22-May-14 .533.73 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 40978 152498820 22-May-14 .492.30 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 40978 152498820 02-May-14 .492.30 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 398624 152498820 02-May-14 .492.30 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 398624 152498820 02-May-14 .492.30 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLERT RECFTS - EXT CLERT CONTS EXTERNAL NURSING 398624 152498820 02-May-14 .492.30 Revenue FOUR SE | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 398479 152469820 02-May-14 -7,958.34 Femerile GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 410623 152469820 22-May-14 -1,112.77 Revenue RONALD GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 410623 152469820 23-May-14 -1,112.77 Revenue RONALD GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 410623 152469820 23-May-14 -59.37 Revenue RONALD GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 410623 152469820 23-May-14 -59.37 Revenue RONALD GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 409378 152469820 23-May-14 -49.20 Revenue FOUR SEASON HALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 398624 152469820 02-May-14 -59.33 Revenue FOUR SEASON HALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 398624 152469820 02-May-14 -59.33 69.60 Revenue FOUR SEASON HALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 398629 152469820 02-May-14 -59.34 Revenue FOUR SEASON HALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING 398659 152469820 02-May-14 -59.40 Revenue FOUR SEASON HALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NURSING | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 140823 152480820 22-May-14 -7.98 34 Revenue GEORGE POTTER CARE HOME LTD SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 1410825 152480820 22-May-14 -1.127.0 Revenue RONALD GISSON HOUSE SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 1410825 152480820 22-May-14 -1.127.0 Revenue RONALD GISSON HOUSE SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 410828 152480820 23-May-14 -1.149.74 Revenue RONALD GISSON HOUSE SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 405191 152480820 23-May-14 -1.149.74 Revenue RONALD GISSON HOUSE SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 405191 152480820 23-May-14 -1.149.74 Revenue RONALD GISSON HOUSE SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 3808.75 152480820 23-May-14 -1.49.74 Revenue RONALD GISSON HOUSE SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 3808.75 152480820 27-May-14 -495.30 Revenue FOUR SEASON HEALTH CARE LTD SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 3808.75 152480820 27-May-14 -495.30 Revenue FOUR SEASON HEALTH CARE LTD SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 3808437 152480820 02-May-14 -1.944 495.00 Revenue FOUR SEASON HEALTH CARE LTD SPO0 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLEHT RECPTS - EXT CLEHT CONTS EXTERNAL NIRSING 38 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT (| CONTS EXTERNAL NURSING | 398479 | 152480820 | | -495.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT REPOTS - EXT CLENT CONTS EXTERNAL NURSING 410623 152480820 23-Mg-14 -11,270 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 410628 152480820 23-Mg-14 -11,270 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 410628 152480820 23-Mg-14 -11,497 A Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 409478 152480820 23-Mg-14 -11,497 A Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 396625 152480820 13-Mg-14 -8,694.56 Revenue ROSEDER NURSING HOME SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 396625 152480820 12-Mg-14 -8,694.56 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 396625 152480820 12-Mg-14 -8,694.56 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 396525 152480820 12-Mg-14 -8,694.56 Revenue BUPA CARE SERVICES BACK SECRETS SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 396529 152480820 12-Mg-14 -8,694.56 Revenue BUPA CARE SERVICES MG-14 -8,694.56 REVENUE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 396426 152480820 12-Mg-14 -8,694.66 Revenue BUPA CARE SERVICES MG-14 -8,694.66 Revenue BUPA CARE SERVICES MG-14 -8,694.66 REVENUE SP000 WANDSWORTH C | | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT O | CONTS EXTERNAL NURSING | 398483 | 152480820 | 02-May-14 | -7.058.34 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 416925 152489820 23-May-14 -1,112.70 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 410931 152489820 23-May-14 -1,149.74 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 401631 152489820 23-May-14 -4,149.74 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 403478 152489820 23-May-14 -4,943.00 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 403478 152489820 40-May-14 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 403478 40-4480820 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-4480820 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-4480820 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 -6,649.60 Revenue FOUR SEASONS HEALT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 40-449.74 | | | | | 410623 | | 23-May-14 | | | SP0000302 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 416623 152480820 23-May-14 4.32-38 revenue RONALD GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 403476 152480820 13-May-14 4.492.30 Revenue RONALD GISSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308624 152480820 02-May-14 4.492.30 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308625 152480820 02-May-14 4.492.30 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308625 152480820 02-May-14 4.492.30 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308625 152480820 02-May-14 4.495.80 Revenue BUPA CARE SERVICES SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308626 152480820 02-May-14 4.495.80 Revenue BUPA CARE SERVICES SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308425 152480820 02-May-14 4.495.80 Revenue BUPA CARE SERVICES SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308425 152480820 02-May-14 4.495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS. EXT CLIENT CONTS EXTERNAL NURSING 308426 152480820 02-May-14 4.495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICE | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT (| CONTS EXTERNAL NURSING | 410625 | | 23-May-14 | -1,112.70 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 406378 152480820 23-May-14 -11,49.74 Revenue RONALD GIBRON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLENT CONTS EXTERNAL NURSING 396624 152480820 02-May-14 -8,64.86 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 396625 152480820 02-May-14 -8,64.86 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398676 152480820 02-May-14 -495.80 Revenue BUPA CARE SERVICES BACS RECEIPTS SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398679 152480820 02-May-14 -1,104.49 Revenue BUPA CARE SERVICES BACS RECEIPTS SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398493 152480820 02-May-14 -1,104.49 Revenue SHAW HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398425 152480820 02-May-14 -1,104.49 Revenue SHAW HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398425 152480820 02-May-14 -1,104.49 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398427 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT (| CONTS EXTERNAL NURSING | 410628 | 152480820 | 23-May-14 | -538.73 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS = EXT CLIENT CONTS EXTERNAL NURSING WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS = EXT CLIENT CONTS EXTERNAL NURSING 398624 152480820 22-May-14 -5.63.35 Revenue FOUR SEASONS HEALTH CARE LTD SPO00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS = EXT CLIENT CONTS EXTERNAL NURSING 398625 152480820 22-May-14 -5.63.35 Revenue FOUR SEASONS HEALTH CARE LTD SPO00 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS = EXT CLIENT CONTS EXTERNAL NURSING 398626 152480820 22-May-14 -45.68 May 14 -45.69 May 15 | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT (| CONTS EXTERNAL NURSING | 410631 | 152480820 | 23-May-14 | -1,149.74 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388576 152480820 02-Mgy-14 -593.35 Revenue FOUR SEASONS HEALTH CARE LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES & CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388576 152480820 02-Mgy-14 -599.41 Revenue BUPA CARE SERVICES BACS RECEIPTS SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES & CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388459 152480820 02-Mgy-14 -1,034.08 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388425 152480820 02-Mgy-14 -1,034.08 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388425 152480820 02-Mgy-14 -495.80 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388437 152480820 02-Mgy-14 -495.80 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388437 152480820 02-Mgy-14 -495.80 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388437 152480820 02-Mgy-14 -495.80 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388500 152480820 02-Mgy-14 -495.80 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CLIENT CONTS EXTERNAL NURSING 388512 152480820 02-Mgy-14 -495.80 Revenue UFE STVLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER A CLIENT REOPTS - EXT CL | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT (| CONTS EXTERNAL NURSING | 403478 | 152480820 | | -492.30 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398676 1524808220 02-Mgy-14 495.80 Revenue BUPA CARE SERVICES BACS RECEIPTS SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398493 1524808220 02-Mgy-14 -1.20.4.48 Revenue SHAW HEALTH-CARE(SPECIALIST SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398493 1524808220 02-Mgy-14 -1.20.4.48 Revenue SHAW HEALTH-CARE(SPECIALIST SERVICES LIM SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398425 1524808220 02-Mgy-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 1524808220 02-Mgy-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 1524808220 02-Mgy-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 1524808220 02-Mgy-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398439 1524808220 02-Mgy-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398600 1524808220 02-Mgy-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398610 1524808220 02-Mgy-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - | | SOCIAL SERVICES | | | 398624 | 152480820 | 02-May-14 | | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398699 152480820 02-May-14 -1.914.4 Revenue BUPA CARE SERVICES BACS RECEIPTS SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398425 152480820 02-May-14 -1.034.08 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398425 152480820 02-May-14 -4.95.00 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -4.95.80 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -4.95.80 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398500 152480820 02-May-14 -4.95.80 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398500 152480820 02-May-14 -4.95.80 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398503 152480820 02-May-14 -4.95.80 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398503 152480820 02-May-14 -4.95.80 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398503 152480820 02-May-14 -4.95.80 Revenue LIFE STYLE CARE (2011) P.L.C SP000 WANDSWORTH COUNCIL ASC SOCIAL | WANDSWORTH COUNCIL ASC | | | | 398625 | 152480820 | 02-May-14 | -503.35 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLEINT CONTS EXTERNAL NURSING 398493 152480820 02-May-14 -1,204.48 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398426 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398439 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398439 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398500 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES | WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT O | CONTS EXTERNAL NURSING | 398576 | 152480820 | 02-May-14 | | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398425 152480820 02-May-14 -49.68 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -49.68 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -49.68 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398439 152480820 02-May-14 -49.68 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398500 152480820 02-May-14 -49.68 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -496.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -496.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -496.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -496.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398516 152480820 02-May-14 -496.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUST | | | | | | | 02-May-14 | | | SP0000644 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398426 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398439 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398503 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398503 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398516 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 406197 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RICC 410584 152484120 22-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RICC 398479 152484120 02-May-14 -443.56 Revenue MORNINGTON HALL RESIDENTIAL & NURSING HO SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RI | | | | | | | 02-May-14 | | | SP0001040 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398437 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 | | | | | | 152480820 | 02-May-14 | | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398439 152480820 02-May-14 -509.12 Revenue LIFE STYLE CARE (2011) PLC SP000 SP00 | | | | | | | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398500 152480820 02-May-14 -495.80 Revenue LIFE STYLE CARE (2011) PLC SP000 SP00 | | | | | | | | | | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398503 152480820 02-May-14 -495.60 Revenue LIFE STYLE CARE (2011) PLC SP000 SP00 | | | | | | | | | | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398512 152480820 02-May-14 -990.00 Revenue LIFE STYLE CARE (2011) PLC SP000 SP00 | | | | | | | | | | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 398516 152480820 02-May-14 -49.56 Revenue LIFE STYLE CARE (2011) PLC SP000 | | | | | | | | | | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 40197 152480820 16-May-14 -529.11 Revenue NEEM TREE CARE CENTRE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410584 152484120 14-May-14 -443.0 Revenue MORNINGTON HALL RESIDENTIAL & NURSING HO SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410584 152484120 02-May-14 -448.21 Revenue MORNINGTON HALL RESIDENTIAL & NURSING HO SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398459 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398470 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398472 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -474.50 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RE | | | | | | | | | | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410894 152484120 14-May-14 474.30 Revenue MORNINGTON HALL RESIDENTIAL & NURSING HO SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398459 152484120 23-May-14 445.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398470 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398470 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398472 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398474 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 474.30 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 | | | | | | | | | | SP0001580 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410584 152484120 23-May-14 -484.56 Revenue MORNINGTON HALL RESIDENTIAL & NURSING HO SP000 | | | | CON IS EXTERNAL NURSING | | | | | | SP0005488 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398459 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398470 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398472 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398474 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -2,968.73 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 02-May-14 -2,667.75 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 02-May-14 -2,667.75 Revenue GEORGE POTTER CARE HOME LTD SP000 MANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 02-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 02-May-14 -474.30 Revenue | | | | | | | | | | SP0000027 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398470 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398472 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398474 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398478 152484120 02-May-14 -43.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398478 152484120 02-May-14 -2,968.73 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 02-May-14 -474.30 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - | | | | | | | | | | SP0000027 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398472 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398483 152484120 02-May-14 -2,968.73 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 22-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398474 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398483 152484120 02-May-14 -2,968.73 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 SP | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398477 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398483 152484120 02-May-14 -2,968.73 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 23-May-14 -847.57 Revenue RONALD GIBSON HOUSE SP000 SP | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398479 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398483 152484120 02-May-14 -49.868.73 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 02-May-14 -47.530 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 02-May-14 -43.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 02-May-14 -443.56 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 02-May-14 -474.30 Revenue RNOALD GIBSON HOUSE | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 398483 152484120 02-May-14 -2,968.73 Revenue GEORGE POTTER CARE HOME LTD SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 RONALD GIBSON HOUSE RONALD GIBSON HOUS | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410623 152484120 23-May-14 -647.57 Revenue RONALD GIBSON HOUSE SP000 WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 | | | | | | | | | | SP0000276 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410625 152484120 23-May-14 -474.30 Revenue RONALD GIBSON HOUSE SP000 | | | | | | | | | | SP0000276 |
| | | | | | | | | | | SP0000302 SP0000302 |
| WANDSWORTH COUNCIL ASC SOCIAL SERVICES CUSTOMER & CLIENT RECPTS - EXT RNCC 410628 152484120 23-May-14 -675.85 Revenue RONALD GIBSON HOUSE SP000 | | SOCIAL SERVICES | | | | | | | RONALD GIBSON HOUSE | SP0000302 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | PNCC | 410631 | 152484120 | 23-May-14 | -491.09 Revenue | RONALD GIBSON HOUSE | SP0000302 |
|---|---|--------------------------------|---|----------------------------|-------------------------------------|-------------------------------------|--------------------------------------|--|-------------------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECETS - EXT | | 403478 | 152484120 | 13-May-14 | -442.32 Revenue | ROSEDENE NURSING HOME | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398624 | 152484120 | 02-May-14 | -1,745.74 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398625 | 152484120 | 02-May-14 | -454.85 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398576 | 152484120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398589 | 152484120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410534 | 152484120 | 23-May-14 | -217.40 Revenue | CHEGWORTH NURSING HOME (BAYSWIFT LTD) | SP0000667 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398486 | 152484120 | 02-May-14 | -434.80 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398489 | 152484120 | 02-May-14 | -434.80 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398493 | 152484120 | 02-May-14 | -443.56 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398416 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398425 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398426 | 152484120 | 02-May-14 | -434.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398437 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398439 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398500 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398503 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398512 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398516 | 152484120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 406197 | 152484120 | 16-May-14 | -474.30 Revenue | NEEM TREE CARE CENTRE | SP0005488 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 152500510 | 14-May-14 | 2,897.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 152500510 | 27-May-14 | 4,884.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 152500510 | 27-May-14 | 6,593.72 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 152500510 | 30-May-14 | 5,373.79 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | EXTERNAL NURSING CARE S28A | 398487 | 152641040 | 02-May-14 | 3,007.12 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282446 | 152645290 | 16-May-14 | 5,054.40 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282797 | 152645290 | 21-May-14 | 16,593.25 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282799 | 152645290 | 21-May-14 | 16,593.25 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282800 | 152645290 | 21-May-14 | 6,291.72 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282930 | 152645290 | 21-May-14 | 14,705.55 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282931 | 152645290 | 21-May-14 | 4,291.97 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20283363 | 152645290 | 29-May-14 | 4,291.97 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 403645 | 152645290 | 13-May-14 | 608.00 Revenue | WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20283419 | 152645300 | 29-May-14 | 45,394.96 Revenue | CARE UK HOMECARE LTD | 2000049 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20281870 | 152645300 | 13-May-14 | 1,772.08 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL HOMECARE EXTERNAL HOMECARE | 20281871 | 152645300 152645300 | 13-May-14 | 1,183.48 Revenue 1.814.37 Revenue | CARE OUTLOOK LTD CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20281908 | 152645300 | 13-May-14 13-May-14 | 552.42 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20281909 | 152645300 | 13-May-14 | 1,349.27 Revenue | CARE OUTLOOK LTD | 2013805 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 413996 | 152645300 | 30-May-14 | 755.61 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 413999 | 152645300 | 30-May-14 | 801.04 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414001 | 152645300 | 30-May-14 | 549.10 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414003 | 152645300 | 30-May-14 | 513.57 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414125 | 152645300 | 30-May-14 | 1,245.94 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414126 | 152645300 | 30-May-14 | 759.52 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414127 | 152645300 | 30-May-14 | 951.56 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414128 | 152645300 | 30-May-14 | 770.50 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414129 | 152645300 | 30-May-14 | 759.52 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414130 | 152645300 | 30-May-14 | 951.56 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414131 | 152645300 | 30-May-14 | 818.88 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414132 | 152645300 | 30-May-14 | 959.26 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 414133 | 152645300 | 30-May-14 | 3,049.12 Revenue | CARE UK HOMECARE LTD | SP0000081 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 410679 | 152645300 | 23-May-14 | 961.98 Revenue | OASIS CARE & TRAINING AGENCY | SP0000150 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401348 | 152645300 | 09-May-14 | 668.93 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408196 | 152645300 | 20-May-14 | 1,488.40 Revenue | SWEETTREE HOMECARE SERVICES LTD | SP0000889 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408197 | 152645300 | 20-May-14 | 1,002.08 Revenue | SWEETTREE HOMECARE SERVICES LTD | SP0000889 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408198 | 152645300 | 20-May-14 | 1,540.50 Revenue | SWEETTREE HOMECARE SERVICES LTD | SP0000889 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408199 | 152645300 | 20-May-14 | 1,027.00 Revenue | SWEETTREE HOMECARE SERVICES LTD | SP0000889 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 403605 | 152645300 | 13-May-14 | 1,142.72 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 403625 | 152645300 | 13-May-14 | 1,048.26 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408247 | 152645300 | 20-May-14 | 2,237.81 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408262 | 152645300 | 20-May-14 | 578.85 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 399184 | 152645300 | 06-May-14 | 825.68 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401315 | 152645300 | 09-May-14 | 927.60 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 405482 | 152645300 | 15-May-14 | 1,047.96 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL HOMECARE | 405484 406564 | 152645300 | 15-May-14 | 938.40 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE EXTERNAL HOMECARE | 406569 | 152645300 152645300 | 16-May-14 16-May-14 | 588.09 Revenue | SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD | SP0001116 SP0001116 |
| | SOCIAL SERVICES | | EXTERNAL HOMECARE | 403540 | 152645300 | 13-May-14 | 1,012.83 Revenue 772.20 Revenue | CARE OUTLOOK LTD | SP0001116 SP0001545 |
| WANDSWORTH COUNCIL IASC | JOUGIAL GLIVVICES | ILLINIALITE | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403548 | 152645300 | 13-May-14 | /09.36 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL HOMECARE EXTERNAL HOMECARE | 403548 403550 | 152645300 152645300 | 13-May-14 13-May-14 | 709.36 Revenue 938.81 Revenue | CARE OUTLOOK LTD CARE OUTLOOK LTD | SP0001545 SP0001545 |
| | SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE | 403548 403550 403559 | 152645300 152645300 152645300 | 13-May-14 13-May-14 13-May-14 | 938.81 Revenue 1,092.67 Revenue | CARE OUTLOOK LTD CARE OUTLOOK LTD CARE OUTLOOK LTD | SP0001545 SP0001545 SP0001545 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EVTERNAL HOMECARE | 403560 | 152645200 | 12 May 14 | 1 506 72 Payanua | CARE OUTLOOK LTD | CD0001E4E |
|---|---------------------------------|--------------------|---|------------------|------------------------|------------------------|--------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 403569 403570 | 152645300 152645300 | 13-May-14 13-May-14 | 1,596.72 Revenue 1,825.85 Revenue | CARE OUTLOOK LTD | SP0001545 SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406280 | 152645300 | 16-May-14 | 676.42 Revenue | CARE OUTLOOK LTD | SP0001545 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406286 | 152645300 | 16-May-14 | 503.98 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 406291 | 152645300 | 16-May-14 | 582.50 Revenue | CARE OUTLOOK LTD | SP0001545 SP0001545 |
| | SOCIAL SERVICES | PRIVATE | | 406295 | 152645300 | 16-May-14 | 2,993.62 Revenue | CARE OUTLOOK LTD | 0. 000.0 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406299 | 152645300 | 16-May-14 | 947.11 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406318 | 152645300 | 16-May-14 | 658.04 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406320 | 152645300 | 16-May-14 | 727.35 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406324 | 152645300 | 16-May-14 | 820.48 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406327 | 152645300 | 16-May-14 | 820.48 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406330 | 152645300 | 16-May-14 | 679.20 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406505 | 152645300 | 16-May-14 | 790.86 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406510 | 152645300 | 16-May-14 | 712.38 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406512 | 152645300 | 16-May-14 | 504.02 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406517 | 152645300 | 16-May-14 | 670.14 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406519 | 152645300 | 16-May-14 | 582.27 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406522 | 152645300 | 16-May-14 | 932.53 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406524 | 152645300 | 16-May-14 | 742.56 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408234 | 152645300 | 20-May-14 | 579.80 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408236 | 152645300 | 20-May-14 | 506.80 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408238 | 152645300 | 20-May-14 | 821.08 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408239 | 152645300 | 20-May-14 | 537.40 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408241 | 152645300 | 20-May-14 | 591.36 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408242 | 152645300 | 20-May-14 | 652.04 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408243 | 152645300 | 20-May-14 | 1,352.76 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 410668 | 152645300 | 23-May-14 | 1,690.36 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 410669 | 152645300 | 23-May-14 | 724.48 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414119 | 152645300 | 30-May-14 | 519.08 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414120 | 152645300 | 30-May-14 | 519.08 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401327 | 152645300 | 09-May-14 | 1,940.36 Revenue | BLUEBIRD CARE (WANDSWORTH) | SP0001810 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398460 | 152645310 | 02-May-14 | 2,542.52 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398461 | 152645310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398462 | 152645310 | 02-May-14 | 2.541.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398463 | 152645310 | 02-May-14 | 2,552.40 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398464 | 152645310 | 02-May-14 | 2,548.72 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398465 | 152645310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398467 | 152645310 | 02-May-14 | 2,746.88 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398468 | 152645310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398475 | 152645310 | 02-May-14 | 2,626.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398476 | 152645310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398478 | 152645310 | 02-May-14 | 2,747.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398481 | 152645310 | 02-May-14 | 6,367.63 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398646 | 152645310 | 02-May-14 | 2,675.12 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398564 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398565 | 152645310 | 02-May-14 | 2,946.96 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398566 | 152645310 | 02-May-14 | 2,946.96 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398567 | 152645310 | 02-May-14 | 2,946.96 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398568 | 152645310 | 02-May-14 | 2,932.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398570 | 152645310 | 02-May-14 | 2,946.96 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | | PRIVATE | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 398571 398574 | 152645310 152645310 | 02-May-14 02-May-14 | 2,946.96 Revenue 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS BUPA CARE SERVICES BACS RECEIPTS | SP0000644 SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 398574 | 152645310 | 02-May-14 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398579 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398582 | 152645310 | 02-May-14 | 2,899.40 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398584 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398586 | 152645310 | 02-May-14 | 2,927.64 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398587 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398590 | 152645310 | 02-May-14 | 3,038.15 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398591 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398592 | 152645310 | 02-May-14 | 2,980.72 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398593 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398594 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398597 | 152645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398697 | 152645310 | 02-May-14 | 2,787.60 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398488 | 152645310 | 02-May-14 | 3,160.72 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398490 | 152645310 | 02-May-14 | 3,067.60 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398492 | 152645310 | 02-May-14 | 3,043.88 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408186 | 152645310 | 20-May-14 | 1,212.00 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403881 | 152645310 | 14-May-14 | 3,623.12 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410514 | 152645310 | 23-May-14 | 3,626.16 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC | | | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 398496 398507 | 152645310 152645310 | 02-May-14 02-May-14 | 2,796.88 Revenue 2,790.76 Revenue | LIFE STYLE CARE (2011) PLC LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398510 | 152645310 | 02-May-14 | 2,796.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
|---|---------------------------------|--------------------------------|---|------------------|------------------------|-------------------------------------|--|--|-------------------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398518 | 152645310 | 02-May-14 | 2,796.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398669 | 152645310 | 02-May-14 | 3,056.52 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398670 | 152645310 | 02-May-14 | 3,056.52 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398671 | 152645310 | 02-May-14 | 3,056.52 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 398672 | 152645310 | 02-May-14 | 2,612.96 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398673 | 152645310 | 02-May-14 | 2,807.80 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398674 | 152645310 | 02-May-14 | 2,800.00 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398675 | 152645310 | 02-May-14 | 2,800.00 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398676 | 152645310 | 02-May-14 | 2,800.00 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398677 | 152645310 | 02-May-14 | 2,800.00 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 410527 | 152645310 | 23-May-14 | 2,443.84 Revenue | MEROK PARK NURSING HOME | SP0006279 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410528 | 152645310 | 23-May-14 | 2,525.31 Revenue | MEROK PARK NURSING HOME | SP0006279 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 20281517 | 152645330 | 12-May-14 | 622.25 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398539 | 152645330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398544 | 152645330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398548 | 152645330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398679 | 152645330 | 02-May-14 | 1,891.12 Revenue | SANCTUARY CARE LTD | SP0000121 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410518 | 152645330 | 23-May-14 | 2,171.52 Revenue | MANOR HOUSE RESIDENTIAL HOME | SP0000225 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398654 | 152645330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398657 | 152645330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398661 | 152645330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398531 | 152645330 | 02-May-14 | 2,424.00 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398630 | 152645330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398631 | 152645330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 398633 398640 | 152645330 152645330 | 02-May-14 02-May-14 | 2,073.08 Revenue -5.777.77 Revenue | FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD | SP0000422 SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 399141 | 152645330 | 02-May-14 06-May-14 | 2,061.80 Revenue | ALEXANDER LODGE | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410598 | 152645330 | 23-May-14 | 2,061.80 Revenue | ALEXANDER LODGE | SP0000485 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398563 | 152645330 | 02-May-14 | 2,401.20 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000485 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398573 | 152645330 | 02-May-14 | 2,401.20 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398575 | 152645330 | 02-May-14 | 2,360.32 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398577 | 152645330 | 02-May-14 | 2,401.20 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398581 | 152645330 | 02-May-14 | 2,359.16 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398583 | 152645330 | 02-May-14 | 2,401.20 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398585 | 152645330 | 02-May-14 | 2,335.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398595 | 152645330 | 02-May-14 | 2,401.20 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398602 | 152645330 | 02-May-14 | 4.882.24 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 398681 | 152645330 | 02-May-14 | 2,020.00 Revenue | ST MARYS CARE HOME | SP0000735 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 403500 | 152645330 | 13-May-14 | 1,501.97 Revenue | GLASGOW CITY COUNCIL | SP0000975 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413969 | 152645330 | 30-May-14 | 2,250.97 Revenue | ANCHOR TRUST | SP0001560 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 413970 | 152645330 | 30-May-14 | 2,254.96 Revenue | ANCHOR TRUST | SP0001560 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410587 | 152645330 | 23-May-14 | 4,759.33 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 406172 | 152645330 | 16-May-14 | 1,731.08 Revenue | BROOKLANDS CARE HOME | SP0001803 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410604 | 152645330 | 23-May-14 | 1,726.76 Revenue | BROOKLANDS CARE HOME | SP0001803 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398709 | 152645330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398716 | 152645330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398728 | 152645330 | 02-May-14 | 4,631.57 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408163 | 152645330 | 20-May-14 | 1,561.56 Revenue | RIDGEWELL HOUSE CARE HOME | SP0005692 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403502 | 152645330 | 13-May-14 | 7,766.64 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410641 | 152645330 | 23-May-14 | 2,214.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410642 | 152645330 | 23-May-14 | 2,296.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410643 | 152645330 | 23-May-14 | 2,296.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410644 | 152645330 | 23-May-14 | 2,296.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410645 | 152645330 | 23-May-14 | 2,296.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410646 | 152645330 | 23-May-14 | 2,296.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397780 | 152645330 | 01-May-14 | 2,435.58 Revenue | M & A CARE LTD T/A MANOR PARK | SP0006671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 397781 | 152645330 | 01-May-14 | 2,357.01 Revenue | M & A CARE LTD T/A MANOR PARK | SP0006671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397782 | 152645330 | 01-May-14 | 2,435.58 Revenue | M & A CARE LTD T/A MANOR PARK | SP0006671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | RESPITE CARE AT HOME -VOUCHERS | 399296 | 152645510 | 06-May-14 | 616.56 Revenue | OASIS CARE & TRAINING AGENCY | SP0000150 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RESPITE CARE AT HOME -VOUCHERS | 411572 | 152645510 | 23-May-14 | 709.41 Revenue | OASIS CARE & TRAINING AGENCY | SP0000150 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | DIRECT PAYMENTS | 414526 | 152650380 | 30-May-14 | 1,145.50 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403881 | 152680010 | 14-May-14 | -1,000.00 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | STO PARTY EXTERNAL NURSING | 410514 | 152680010 | 23-May-14 | -1,000.00 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398487 | 152680700 | 02-May-14 | -604.44 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398539 | 152680720 | 02-May-14 | -526.68 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398548 | 152680720 | 02-May-14 | -495.80 Revenue | THE LYLE PARK TRUST | SP0000070 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398661 | 152680720 | 02-May-14 | -514.64 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | | | | 398630 | 152680720 | 02-May-14 | -639.80 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | | | 02 M= 44 | E00 44 D | FOUR SEASONS HEALTH CARE LTD | CD0000400 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 398631 | 152680720 | 02-May-14 | -580.44 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | | | CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL | | | 02-May-14 02-May-14 02-May-14 | -580.44 Revenue -547.64 Revenue 7,510.05 Revenue | FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD | SP0000422 SP0000422 SP0000422 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 398573 | 152680720 | 02-May-14 | -1,058.28 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
|--|---------------------------------|--------------------------------|---|------------------|------------------------|------------------------|--------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398575 | 152680720 | 02-May-14 | -495.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398577 | 152680720 | 02-May-14 | -980.24 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398583 | 152680720 | 02-May-14 | -1,011.76 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398602 | 152680720 | 02-May-14 | -1,093.50 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403500 | 152680720 | 13-May-14 | -421.57 Revenue | GLASGOW CITY COUNCIL | SP0000975 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 413969 | 152680720 | 30-May-14 | -487.75 Revenue | ANCHOR TRUST | SP0001560 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 413970 | 152680720 | 30-May-14 | -495.80 Revenue | ANCHOR TRUST | SP0001560 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410587 | 152680720 | 23-May-14 | -2,571.64 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 406172 | 152680720 | 16-May-14 | -493.35 Revenue | BROOKLANDS CARE HOME | SP0001803 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410604 | 152680720 | 23-May-14 | -495.80 Revenue | BROOKLANDS CARE HOME | SP0001803 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 398709 | 152680720 | 02-May-14 | -495.80 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 398728 | 152680720 | 02-May-14 | -1,051.23 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 408163 | 152680720 | 20-May-14 | -500.52 Revenue | RIDGEWELL HOUSE CARE HOME | SP0005692 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 403502 | 152680720 | 13-May-14 | -468.64 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410641 | 152680720 | 23-May-14 | -650.89 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410642 | 152680720 | 23-May-14 | -24.11 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410643 | 152680720 | 23-May-14 | -468.64 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410644 | 152680720 | 23-May-14 | -486.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410645 | 152680720 | 23-May-14 | -489.85 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CL CONT EXTERNAL RESIDENTIAL | 410646 | 152680720 | 23-May-14 | -495.80 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397780 | 152680720 | 01-May-14 | -538.07 Revenue | M & A CARE LTD T/A MANOR PARK | SP0006671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397781 | 152680720 | 01-May-14 | -520.71 Revenue | M & A CARE LTD T/A MANOR PARK | SP0006671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397782 | 152680720 | 01-May-14 | -538.07 Revenue | M & A CARE LTD T/A MANOR PARK | SP0006671 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398595 | 152680760 | 02-May-14 | -577.12 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410642 | 152680760 | 23-May-14 | -468.64 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410643 | 152680760 | 23-May-14 | -17.36 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 414526 | 152680790 | 30-May-14 | -74.80 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398460 | 152680820 | 02-May-14 | -556.44 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398461 | 152680820 | 02-May-14 | -495.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398462 | 152680820 | 02-May-14 | -621.96 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398463 | 152680820 | 02-May-14 | -495.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398464 | 152680820 | 02-May-14 | -495.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398465 | 152680820 | 02-May-14 | -495.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398467 | 152680820 | 02-May-14 | -643.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398468 | 152680820 | 02-May-14 | -495.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398475 398476 | 152680820 152680820 | 02-May-14 | -495.80 Revenue -758.76 Revenue | GEORGE POTTER CARE HOME LTD GEORGE POTTER CARE HOME LTD | SP0000276 |
| | | | | | | 02-May-14 | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398478 398481 | 152680820 152680820 | 02-May-14 02-May-14 | -141.92 Revenue -1,180.29 Revenue | GEORGE POTTER CARE HOME LTD GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398565 | 152680820 | 02-May-14 | -1,180.29 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398568 | 152680820 | | -798.12 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398570 | 152680820 | 02-May-14 02-May-14 | -1,642.88 Revenue | BUPA CARE SERVICES BACS RECEIPTS BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398571 | 152680820 | 02-May-14 | -1,076.00 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398574 | 152680820 | 02-May-14 | -716.72 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398578 | 152680820 | 02-May-14 | -591.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398579 | 152680820 | 02-May-14 | -639.72 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398582 | 152680820 | 02-May-14 | -658.72 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398584 | 152680820 | 02-May-14 | -685.00 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398586 | 152680820 | 02-May-14 | -495.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398587 | 152680820 | 02-May-14 | -495.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398590 | 152680820 | 02-May-14 | -760.88 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398591 | 152680820 | 02-May-14 | -576.00 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398592 | 152680820 | 02-May-14 | -495.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398593 | 152680820 | 02-May-14 | -544.84 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398594 | 152680820 | 02-May-14 | -607.72 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398597 | 152680820 | 02-May-14 | -495.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398697 | 152680820 | 02-May-14 | -495.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398488 | 152680820 | 02-May-14 | -495.80 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398492 | 152680820 | 02-May-14 | -495.80 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408186 | 152680820 | 20-May-14 | -280.54 Revenue | HYDEFALL LTD | SP0001248 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403881 | 152680820 | 14-May-14 | -493.70 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410514 | 152680820 | 23-May-14 | -495.80 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398496 | 152680820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398507 | 152680820 | 02-May-14 | -570.00 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398510 | 152680820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398673 | 152680820 | 02-May-14 | -905.32 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398674 | 152680820 | 02-May-14 | -516.84 Revenue | GOLD CARE HOMES | SP0001823 |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398675 | 152680820 | 02-May-14 | -603.92 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | | | | | | | | | |
| | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398676 | 152680820 | 02-May-14 | -1,254.12 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | | | CLIENT CONTS EXTERNAL NURSING | 398676 398677 | 152680820 152680820 | 02-May-14 02-May-14 | -1,254.12 Revenue -627.96 Revenue | GOLD CARE HOMES GOLD CARE HOMES | SP0001823 SP0001823 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | | | | | | |

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| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398460 | 152684120 | 02-May-14 | -434.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398461 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398462 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398463 | 152684120 | 02-May-14 | -604.40 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398464 | 152684120 | 02-May-14 | -434.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398465 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398467 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398468 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398475 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398476 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398478 | 152684120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398481 | 152684120 | 02-May-14 | -1,070.93 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398646 | 152684120 | 02-May-14 | -443.56 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398564 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398565 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398566 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398567 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398568 | 152684120 | 02-May-14 | -434.80 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398570 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398571 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398574 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398578 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398579 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398582 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398584 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398586 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398587 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398590 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398591 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398592 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398593 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398594 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398597 | 152684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398697 | 152684120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398487 | 152684120 | 02-May-14 | -434.80 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398488 | 152684120 | 02-May-14 | -434.80 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398490 | 152684120 | 02-May-14 | -443.56 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398492 | 152684120 | 02-May-14 | -443.56 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 403881 | 152684120 | 14-May-14 | -442.62 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 410514 | 152684120 | 23-May-14 | -443.56 Revenue | HALLMARK CARE HOMES (SW19) LTD | SP0001574 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398496 | 152684120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398507 | 152684120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398510 | 152684120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398518 | 152684120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398669 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398670 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398671 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398673 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398674 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398675 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398676 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398677 | 152684120 | 02-May-14 | -443.56 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 410527 | 152684120 | 23-May-14 | -474.30 Revenue | MEROK PARK NURSING HOME | SP0006279 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410528 | 152684120 | 23-May-14 | -491.09 Revenue | MEROK PARK NURSING HOME | SP0006279 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 152700510 | 14-May-14 | 3,742.01 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 152700510 | 27-May-14 | 3,019.15 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 152700510 | 27-May-14 | 2,965.52 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 152700510 | 30-May-14 | 3,461.75 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL LAUNDRY | 398385 | 152831520 | 02-May-14 | 926.00 Revenue | G S LAUNDRIES LTD | SP0000995 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | ENABLERS/EDUCATION FEES | 20278982 | 152843280 | 28-May-14 | 615.84 Revenue | TOOTING NEIGHBOURHOOD CENTRE | 2004641 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282446 | 152845290 | 16-May-14 | 1,927.80 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282797 | 152845290 | 21-May-14 | 10,612.83 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282799 | 152845290 | 21-May-14 | 10,612.83 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282800 | 152845290 | 21-May-14 | 18,798.35 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282930 | 152845290 | 21-May-14 | 11,168.35 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282931 | 152845290 | 21-May-14 | 20,698.93 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20283363 | 152845290 | 29-May-14 | 20,698.92 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 406591 | 152845290 | 16-May-14 | 571.48 Revenue | ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 403639 | 152845290 | 13-May-14 | 760.00 Revenue | WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401462 | 152845300 | 09-May-14 | 501.92 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401476 | 152845300 | 09-May-14 | 688.56 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 401476 401477 | 152845300 152845300 | 09-May-14 09-May-14 | 851.70 Revenue | HOLISTIC COMMUNITY CARE LTD HOLISTIC COMMUNITY CARE LTD | SP0000032 SP0000032 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401482 | 152845300 | 09-May-14 | 567.82 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
|------------------------|-----------------|---------|-------------------|--------|-----------|-----------|------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401484 | 152845300 | 09-May-14 | 676.54 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401496 | 152845300 | 09-May-14 | 963.41 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401502 | 152845300 | 09-May-14 | 510.38 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401507 | 152845300 | 09-May-14 | 507.39 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 410676 | 152845300 | 23-May-14 | 517.14 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405460 | 152845300 | 15-May-14 | 841.40 Revenue | ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405462 | 152845300 | 15-May-14 | 745.24 Revenue | ASIAN ELDERS SUPPORT SCHEME | SP0000190 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401340 | 152845300 | 09-May-14 | 812.06 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414008 | 152845300 | 30-May-14 | 621.18 Revenue | PARKGATE NURSING AGENCY | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403572 | 152845300 | 13-May-14 | 1,123.87 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403572 | 152845300 | 13-May-14 | 552.92 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403576 | 152845300 | 13-May-14 | 1,093.84 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403578 | 152845300 | 13-May-14 | 576.96 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403580 | 152845300 | 13-May-14 | 2,181.63 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000645 SP0000645 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403581 | 152845300 | 13-May-14 | 576.96 Revenue | TOOTING NEIGHBOURHOOD CENTRE | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398355 | 152845300 | 02-May-14 | 2,099.19 Revenue | ARK HOME HEALTHCARE LIMITED | SP0000801 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 398358 | 152845300 | 02-May-14 | 1,712.20 Revenue | ARK HOME HEALTHCARE LIMITED | SP0000801 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403608 | 152845300 | 13-May-14 | 769.92 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403611 | 152845300 | 13-May-14 | 835.16 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403614 | 152845300 | 13-May-14 | 737.48 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403615 | 152845300 | 13-May-14 | 621.40 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403617 | 152845300 | 13-May-14 | 540.04 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403619 | 152845300 | 13-May-14 | 1,126.60 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403623 | 152845300 | 13-May-14 | 726.95 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403626 | 152845300 | 13-May-14 | 526.40 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403630 | 152845300 | 13-May-14 | 904.32 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406486 | 152845300 | 16-May-14 | 603.71 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406487 | 152845300 | 16-May-14 | 617.28 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406490 | 152845300 | 16-May-14 | 873.00 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406491 | 152845300 | 16-May-14 | 1,105.36 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406494 | 152845300 | 16-May-14 | 1,279.12 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406498 | 152845300 | 16-May-14 | 1,339.80 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406500 | 152845300 | 16-May-14 | 822.48 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406503 | 152845300 | 16-May-14 | 671.45 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406529 | 152845300 | 16-May-14 | 1,259.42 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406539 | 152845300 | 16-May-14 | 1,902.96 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406541 | 152845300 | 16-May-14 | 541.60 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406551 | 152845300 | 16-May-14 | 1,209.91 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406552 | 152845300 | 16-May-14 | 769.92 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406554 | 152845300 | 16-May-14 | 2,186.56 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408195 | 152845300 | 20-May-14 | 2,619.96 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401222 | 152845300 | 09-May-14 | 665.09 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401223 | 152845300 | 09-May-14 | 1,525.60 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401230 | 152845300 | 09-May-14 | 515.90 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401234 | 152845300 | 09-May-14 | 2,092.28 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401239 | 152845300 | 09-May-14 | 562.61 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401240 | 152845300 | 09-May-14 | 574.08 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401251 | 152845300 | 09-May-14 | 746.95 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401254 | 152845300 | 09-May-14 | 658.38 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401255 | 152845300 | 09-May-14 | 602.44 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401262 | 152845300 | 09-May-14 | 1,287.76 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401268 | 152845300 | 09-May-14 | 660.48 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401271 | 152845300 | 09-May-14 | 1,319.58 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401278 | 152845300 | 09-May-14 | 578.96 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401288 | 152845300 | 09-May-14 | 754.60 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401291 | 152845300 | 09-May-14 | 713.91 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403529 | 152845300 | 13-May-14 | 554.91 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406214 | 152845300 | 16-May-14 | 810.26 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408208 | 152845300 | 20-May-14 | 866.00 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408209 | 152845300 | 20-May-14 | 746.81 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408210 | 152845300 | 20-May-14 | 570.44 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408213 | 152845300 | 20-May-14 | 523.05 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408910 | 152845300 | 21-May-14 | 802.52 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408913 | 152845300 | 21-May-14 | 661.84 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408916 | 152845300 | 21-May-14 | 1,293.99 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408917 | 152845300 | 21-May-14 | | LONDON CARE PLC | SP0001035 SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414023 | 152845300 | | 1,721.86 Revenue | | |
| | | | | | | 30-May-14 | 596.94 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414026 | 152845300 | 30-May-14 | 508.66 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414031 | 152845300 | 30-May-14 | 2,055.79 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414034 | 152845300 | 30-May-14 | 657.23 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414035 | 152845300 | 30-May-14 | 601.59 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414049 | 152845300 | 30-May-14 | 910.63 Revenue | LONDON CARE PLC | SP0001035 |

| WANDSWODTH COUNCIL ACC | COCIAL CERVICES | DDB/ATE | EVTERNAL HOMECARE | 444050 | 450045000 | 20 May 14 | 000 20 Davisson | LONDON CARE DI C | CD0004025 |
|--|---------------------------------|--------------------|---|------------------|------------------------|------------------------|--------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 414052 414053 | 152845300 152845300 | 30-May-14 30-May-14 | 669.32 Revenue 638.57 Revenue | LONDON CARE PLC LONDON CARE PLC | SP0001035 SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414058 | | | | LONDON CARE PLC | SP0001035 SP0001035 |
| | | | | | 152845300 | 30-May-14 | 776.68 Revenue | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414059 | 152845300 | 30-May-14 | 601.96 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 414061 414067 | 152845300 152845300 | 30-May-14 30-May-14 | 1,263.66 Revenue 680.41 Revenue | LONDON CARE PLC LONDON CARE PLC | SP0001035 SP0001035 |
| | | | EXTERNAL HOMECARE | 414069 | | | 586.16 Revenue | LONDON CARE PLC | SP0001035 SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | | | 152845300 | 30-May-14 | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 414071 414078 | 152845300 152845300 | 30-May-14 30-May-14 | 1,327.62 Revenue 613.69 Revenue | LONDON CARE PLC LONDON CARE PLC | SP0001035 SP0001035 |
| | | | | 414083 | | | | LONDON CARE PLC | SP0001035 SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | | 152845300 | 30-May-14 | 605.94 Revenue | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL HOMECARE | 414085 414092 | 152845300 | 30-May-14 | 599.03 Revenue 724.39 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 414096 | 152845300 152845300 | 30-May-14 30-May-14 | 985.36 Revenue | LONDON CARE PLC LONDON CARE PLC | SP0001035 SP0001035 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414105 | 152845300 | 30-May-14 | 500.42 Revenue | LONDON CARE PLC | SP0001035 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 408277 408279 | 152845300 152845300 | 20-May-14 20-May-14 | 668.52 Revenue 677.95 Revenue | HFH HOMECARE HFH HOMECARE | SP0001058 SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408322 | 152845300 | 20-May-14 | 532.48 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | | 408335 | | | 1,092.54 Revenue | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE EXTERNAL HOMECARE | 408343 | 152845300 | 20-May-14 20-May-14 | 520.24 Revenue | HFH HOMECARE HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401303 | 152845300 152845300 | 09-May-14 | 1,605.64 Revenue | SOMA HEALTHCARE LTD | SP0001058 |
| | | | | | | | | | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401311 | 152845300 | 09-May-14 | 1,755.92 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 401314 | 152845300 | 09-May-14 | 755.64 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405490 | 152845300 | 15-May-14 | 968.98 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406559 | 152845300 | 16-May-14 | 1,637.32 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406566 | 152845300 | 16-May-14 | 1,544.00 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406568 | 152845300 | 16-May-14 | 820.53 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 408225 | 152845300 | 20-May-14 | 772.51 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406579 | 152845300 | 16-May-14 | 538.50 Revenue | IMMACULATE HEALTHCARE SERVICES LTD | SP0006670 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398471 | 152845310 | 02-May-14 | 2,626.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398473 | 152845310 | 02-May-14 | 2,626.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398480 | 152845310 | 02-May-14 | 2,616.20 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 397818 | 152845310 | 01-May-14 | 3,293.96 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 397819 | 152845310 | 01-May-14 | 3,294.26 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410629 | 152845310 | 23-May-14 | 3,412.53 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410630 | 152845310 | 23-May-14 | 3,412.53 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403474 | 152845310 | 13-May-14 | 2,424.02 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408139 | 152845310 | 20-May-14 | 2,353.68 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 401429 | 152845310 | 09-May-14 | 2,424.00 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 401431 | 152845310 | 09-May-14 | 2,424.79 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 410608 410610 | 152845310 152845310 | 23-May-14 | 2,424.00 Revenue 2,424.00 Revenue | THE DULWICH CARE CENTRE THE DULWICH CARE CENTRE | SP0000367 SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | | | 23-May-14 | | NIGHTINGALE HOUSE | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 398605 398606 | 152845310 152845310 | 02-May-14 02-May-14 | 2,948.96 Revenue 2,869.76 Revenue | NIGHTINGALE HOUSE | SP0000582 SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398608 | 152845310 | 02-May-14 | 2,861.00 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398612 | 152845310 | 02-May-14 | 2,861.00 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398617 | 152845310 | 02-May-14 | 2,948.96 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398619 | 152845310 | 02-May-14 | 2,548.68 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398620 | 152845310 | 02-May-14 | 2,869.76 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398621 | 152845310 | 02-May-14 | 16,517.67 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398569 | 152845310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398588 | 152845310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398599 | 152845310 | 02-May-14 | 19,365.57 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398600 | 152845310 | 02-May-14 | 6,797.10 Revenue | BUPA CARE SERVICES BACS RECEIPTS BUPA CARE SERVICES BACS RECEIPTS | SP0000644 SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 403483 | 152845310 | 13-May-14 | 7,377.35 Revenue | SOUTHDOWN NURSING HOME | SP0000901 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398687 | 152845310 | 02-May-14 | 2,787.60 Revenue | TRINITY COURT NURSING HOME | SP0000901 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398688 | 152845310 | 02-May-14 | 2,656.52 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398689 | 152845310 | 02-May-14 | 1,947.29 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398690 | 152845310 | 02-May-14 | 2,828.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398691 | 152845310 | 02-May-14 | 2,594.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398692 | 152845310 | 02-May-14 | 2,656.52 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398693 | 152845310 | 02-May-14 | 2,778.84 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398694 | 152845310 | 02-May-14 | 2,594.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398695 | 152845310 | 02-May-14 | 2,828.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398696 | 152845310 | 02-May-14 | 2,828.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398698 | 152845310 | 02-May-14 | 2,828.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398701 | 152845310 | 02-May-14 | 2,787.60 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398706 | 152845310 | 02-May-14 | 2,787.60 Revenue | TRINITY COURT NURSING HOME TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398707 | 152845310 | 02-May-14 | 1,227.75 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398491 | 152845310 | 02-May-14 | 3,058.84 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398494 | 152845310 | 02-May-14 | 3,169.44 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398340 | 152845310 | 02-May-14 | 2,446.20 Revenue | PARKSIDE NURSING HOME LTD | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398421 | 152845310 | 02-May-14 | 2,715.28 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| TATAL DOTA OIL HOLD IN OIL HOLD | | | | | | 02-May-14 | 2,713.84 Revenue | LIFE STYLE CARE (2011) PLC | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398441 | 152845310 | | | | SP00015 |

| IMANDOWODTH COLINGIL ACC | COCIAL CERVICES | DDB/ATE | EVTERNAL NURSING CARE | 200407 | 450045040 | 00 May 44 | 0.674.60 Davies | LIFE CTVLE CARE (2014) RLC | 00004500 |
|---|---------------------------------|--------------------|---|------------------|------------------------|------------------------|--------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 398497 398498 | 152845310 152845310 | 02-May-14 02-May-14 | 2,671.60 Revenue 2.662.84 Revenue | LIFE STYLE CARE (2011) PLC LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398499 | 152845310 | 02-May-14 | 2,797.60 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398501 | 152845310 | 02-May-14 | 2,588.52 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398502 | 152845310 | 02-May-14 | 2,796.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398504 | 152845310 | 02-May-14 | 2,784.32 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398505 | 152845310 | 02-May-14 | 2,656.40 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398506 | 152845310 | 02-May-14 | 2,734.12 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398508 | 152845310 | 02-May-14 | 2,662.48 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398509 | 152845310 | 02-May-14 | 2,796.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398511 | 152845310 | 02-May-14 | 2,782.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398513 | 152845310 | 02-May-14 | 2,796.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398514 | 152845310 | 02-May-14 | 2,782.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398515 | 152845310 | 02-May-14 | 2,782.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398517 | 152845310 | 02-May-14 | 2,796.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398519 | 152845310 | 02-May-14 | 2,584.88 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398520 | 152845310 | 02-May-14 | 2,745.20 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398521 | 152845310 | 02-May-14 | 2,787.08 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 401413 401414 | 152845310 152845310 | 09-May-14 09-May-14 | 1,575.00 Revenue 3,149.06 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| | SOCIAL SERVICES | PRIVATE | | | | | | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 410588 410589 | 152845310 152845310 | 23-May-14 23-May-14 | 2,784.77 Revenue 3,041.01 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 410589 | 152845310 | 23-May-14 | 3,041.01 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 410590 | 152845310 | 23-May-14 | 2,878.58 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410593 | 152845310 | 23-May-14 | 3,143.36 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410594 | 152845310 | 23-May-14 | 3.364.79 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 410595 | 152845310 | 23-May-14 | 3,255.00 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 401208 | 152845310 | 09-May-14 | 2,749.68 Revenue | RANYARD CHARITABLE TRUST | SP0005802 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 408162 | 152845310 | 20-May-14 | 2,992.29 Revenue | RANYARD CHARITABLE TRUST | SP0005802 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 20281517 | 152845330 | 12-May-14 | 179.63 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410611 | 152845330 | 23-May-14 | 1,961.31 Revenue | GHYLL GROVE RESIDENTIAL & NURSING HOME | SP0000030 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398331 | 152845330 | 02-May-14 | 593.14 Revenue | HEATHLAND COURT | SP0000039 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398534 | 152845330 | 02-May-14 | 2,617.16 Revenue | THE LYLE PARK TRUST | SP0000070 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398655 | 152845330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398658 | 152845330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398660 | 152845330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398662 | 152845330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398665 | 152845330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398666 | 152845330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 398668 410626 | 152845330 | 02-May-14 | 2,554.56 Revenue | RICHARD CUSDEN HOMES LTD RONALD GIBSON HOUSE | SP0000268 SP0000302 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410632 | 152845330 152845330 | 23-May-14 23-May-14 | 2,510.57 Revenue 2,558.32 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398526 | 152845330 | 02-May-14 | 1,786.64 Revenue | JOYCARE HOME SERVICES LTD | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398527 | 152845330 | 02-May-14 | 2,424.00 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398529 | 152845330 | 02-May-14 | 2,222.00 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398530 | 152845330 | 02-May-14 | 2,222.00 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398629 | 152845330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398638 | 152845330 | 02-May-14 | 2,228.08 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398609 | 152845330 | 02-May-14 | 2,190.24 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398610 | 152845330 | 02-May-14 | 2,190.24 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398611 | 152845330 | 02-May-14 | 2,190.24 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398613 | 152845330 | 02-May-14 | 2,190.24 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398614 | 152845330 | 02-May-14 | 2,393.52 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398615 | 152845330 | 02-May-14 | 2,393.52 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398616 | 152845330 | 02-May-14 | 2,393.52 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398618 | 152845330 | 02-May-14 | 2,393.52 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398580 | 152845330 | 02-May-14 | 2,401.20 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408165 | 152845330 | 20-May-14 | 3,325.74 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408167 | 152845330 | 20-May-14 | 6,025.50 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408172 | 152845330 | 20-May-14 | 3,615.30 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE | 410661 410569 | 152845330 152845330 | 23-May-14 23-May-14 | 2,619.42 Revenue 2,721.27 Revenue | SCOPE THORNTON LODGE | SP0000852 SP0001197 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | 398332 | 152845330 | 02-May-14 | | REDACTED PERSONAL DATA | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410653 | 152845330 | 23-May-14 | 2,418.21 Revenue 2,500.99 Revenue | REDACTED PERSONAL DATA | SP0001345 SP0001345 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399139 | 152845330 | 06-May-14 | 2,571.42 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001343 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410592 | 152845330 | 23-May-14 | 2,652.27 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398710 | 152845330 | 02-May-14 | 2,029.84 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398711 | 152845330 | 02-May-14 | 2,029.84 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398715 | 152845330 | 02-May-14 | 2,029.84 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398719 | 152845330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 398723 | 152845330 | 02-May-14 | 2,161.40 Revenue | GOLD CARE HOMES | SP0001823 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408130 | 152845330 | 20-May-14 | 8,014.28 Revenue | CENTRAL AND CECIL HOUSING TRUST | SP0005413 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403894 | 152845330 | 14-May-14 | 1,800.47 Revenue | NUTLEY LODGE CARE HOME | SP0005533 |
|--|------------------------------------|--|---|------------------|------------------------|------------------------|-------------------|---|-----------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403503 | 152845330 | 13-May-14 | 3.430.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403504 | 152845330 | 13-May-14 | 2,744.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403505 | 152845330 | 13-May-14 | 2,744.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 399140 | 152845330 | 06-May-14 | 3,077.97 Revenue | THE ABBEYFIELD SOCIETY | SP0006762 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410596 | 152845330 | 23-May-14 | 2,978.57 Revenue | THE ABBEYFIELD SOCIETY | SP0006762 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 410597 | 152845330 | 23-May-14 | 3,077.86 Revenue | THE ABBEYFIELD SOCIETY | SP0006762 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | RESPITE CARE AT HOME -VOUCHERS | 401340 | 152845510 | 09-May-14 | 31.85 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES | SP0000505 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398331 | 152880720 | 02-May-14 | -22.32 Revenue | HEATHLAND COURT | SP0000039 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398658 | 152880720 | 02-May-14 | -786.56 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398660 | 152880720 | 02-May-14 | -1,308.68 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398662 | 152880720 | 02-May-14 | -951.68 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398665 | 152880720 | 02-May-14 | -495.80 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398666 | 152880720 | 02-May-14 | -1,601.40 Revenue | RICHARD CUSDEN HOMES LTD | SP0000268 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410626 | 152880720 | 23-May-14 | -1,415.80 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410632 | 152880720 | 23-May-14 | -1,434.23 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398527 | 152880720 | 02-May-14 | -495.80 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398530 | 152880720 | 02-May-14 | -495.80 Revenue | JOYCARE HOME SERVICES LTD | SP0000339 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398629 | 152880720 | 02-May-14 | -582.88 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398638 | 152880720 | 02-May-14 | -643.72 Revenue | FOUR SEASONS HEALTH CARE LTD | SP0000422 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398609 | 152880720 | 02-May-14 | -853.32 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398610 | 152880720 | 02-May-14 | -495.80 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398611 | 152880720 | 02-May-14 | -615.24 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398613 | 152880720 | 02-May-14 | -682.36 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398614 | 152880720 | 02-May-14 | -753.64 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398615 | 152880720 | 02-May-14 | -495.80 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398616 | 152880720 | 02-May-14 | -895.12 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398618 | 152880720 | 02-May-14 | -743.60 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398580 | 152880720 | 02-May-14 | -621.84 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408165 | 152880720 | 20-May-14 | -729.00 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408172 | 152880720 | 20-May-14 | -729.00 Revenue | ROSCLARE | SP0000663 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410661 | 152880720 | 23-May-14 | -548.92 Revenue | SCOPE | SP0000852 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398332 | 152880720 | 02-May-14 | -529.11 Revenue | REDACTED PERSONAL DATA | SP0001345 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410653 | 152880720 | 23-May-14 | -548.92 Revenue | REDACTED PERSONAL DATA | SP0001345 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399139 | 152880720 | 06-May-14 | -594.63 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410592 | 152880720 | 23-May-14 | -617.83 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398710 | 152880720 | 02-May-14 | -495.80 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398715 | 152880720 | 02-May-14 | -741.36 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398719 | 152880720 | 02-May-14 | -500.16 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398723 | 152880720 | 02-May-14 | -495.80 Revenue | GOLD CARE HOMES | SP0001823 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408130 | 152880720 | 20-May-14 | -1.145.57 Revenue | CENTRAL AND CECIL HOUSING TRUST | SP0005413 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408131 | 152880720 | 20-May-14 | -1,078.03 Revenue | CENTRAL AND CECIL HOUSING TRUST | SP0005413 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403894 | 152880720 | 14-May-14 | -546.47 Revenue | NUTLEY LODGE CARE HOME | SP0005533 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403503 | 152880720 | 13-May-14 | -607.50 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403504 | 152880720 | 13-May-14 | -486.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403505 | 152880720 | 13-May-14 | -486.00 Revenue | YORK COURT CARE HOME | SP0006091 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 399140 | 152880720 | 06-May-14 | -538.07 Revenue | THE ABBEYFIELD SOCIETY | SP0006762 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410596 | 152880720 | 23-May-14 | -529.11 Revenue | THE ABBEYFIELD SOCIETY | SP0006762 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410597 | 152880720 | 23-May-14 | -548.92 Revenue | THE ABBEYFIELD SOCIETY | SP0006762 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398471 | 152880820 | 02-May-14 | -500.12 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398473 | 152880820 | 02-May-14 | -495.80 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398480 | 152880820 | 02-May-14 | -486.00 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 403474 | 152880820 | 13-May-14 | -489.50 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 408139 | 152880820 | 20-May-14 | -494.05 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 401429 | 152880820 | 09-May-14 | -669.12 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 401431 | 152880820 | 09-May-14 | -1,353.47 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 410608 | 152880820 | 23-May-14 | -673.84 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 410610 | 152880820 | 23-May-14 | -1,362.64 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398605 | 152880820 | 02-May-14 | -1,172.68 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398606 | 152880820 | 02-May-14 | -629.36 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398608 | 152880820 | 02-May-14 | -512.00 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398617 | 152880820 | 02-May-14 | -735.56 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398619 | 152880820 | 02-May-14 | -543.12 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398620 | 152880820 | 02-May-14 | -670.64 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398621 | 152880820 | 02-May-14 | -5,371.97 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398569 | 152880820 | 02-May-14 | -1,208.32 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398588 | 152880820 | 02-May-14 | -603.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398599 | 152880820 | 02-May-14 | -3,220.87 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WAINDOWOITTI OCCITOIL ACC | | OUIOTOMED A QUIENT DEODTO EVE | CLIENT CONTS EVTERNAL NUIDSING | 398687 | 152880820 | 02-May-14 | -495.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | | | | | | |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING | 398689 | 152880820 | 02-May-14 | -258.96 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 398689 398690 | 152880820 152880820 | 02-May-14 02-May-14 | -909.20 Revenue | TRINITY COURT NURSING HOME TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING CLIENT CONTS EXTERNAL NURSING | 398689 | 152880820 | 02-May-14 | | TRINITY COURT NURSING HOME | |

| WANDOWODTH COUNCIL ACC | COCIAL CERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 200004 | 45000000 | 00 May 44 | 405 00 Davis | TRINITY COLIDT NILIDCING LIGHT | CD0004004 |
|--|---------------------------------|---|------------------|------------------------|------------------------|--------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398694 398695 | 152880820 152880820 | 02-May-14 02-May-14 | -495.80 Revenue | TRINITY COURT NURSING HOME TRINITY COURT NURSING HOME | SP0001001 SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398696 | 152880820 | 02-May-14 | -495.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398698 | 152880820 | 02-May-14 | -1,000.96 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398701 | 152880820 | 02-May-14 | -769.00 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398706 | 152880820 | 02-May-14 | -495.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398491 | 152880820 | 02-May-14 | -598.88 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398494 | 152880820 | 02-May-14 | -548.52 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398340 | 152880820 | 02-May-14 | -616.38 Revenue | PARKSIDE NURSING HOME LTD | SP0001387 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398441 | 152880820 | 02-May-14 | -909.68 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398498 | 152880820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398499 | 152880820 | 02-May-14 | -546.96 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398501 | 152880820 | 02-May-14 | -504.08 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398502 | 152880820 | 02-May-14 | -571.04 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398504 | 152880820 | 02-May-14 | -801.36 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398506 | 152880820 | 02-May-14 | -793.16 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398508 | 152880820 | 02-May-14 | -584.52 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398509 | 152880820 | 02-May-14 | -631.76 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398511 | 152880820 | 02-May-14 | -891.28 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398513 | 152880820 | 02-May-14 | -639.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398514 | 152880820 | 02-May-14 | -495.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398519 | 152880820 | 02-May-14 | -496.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398520 | 152880820 | 02-May-14 | -486.00 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 398521 | 152880820 | 02-May-14 | -486.00 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 401413 | 152880820 | 09-May-14 | -163.18 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 401414 | 152880820 152880820 | 09-May-14 23-May-14 | -326.36 Revenue -529.11 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 410589 | 152880820 | 23-May-14 | -529.11 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 410590 | 152880820 | 23-May-14 | -529.11 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 410590 | 152880820 | 23-May-14 | -529.11 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 410593 | 152880820 | 23-May-14 | -548.92 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 410594 | 152880820 | 23-May-14 | -548.92 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING | 410595 | 152880820 | 23-May-14 | -337.23 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398471 | 152884120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398473 | 152884120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398480 | 152884120 | 02-May-14 | -443.56 Revenue | GEORGE POTTER CARE HOME LTD | SP0000276 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 397818 | 152884120 | 01-May-14 | -465.86 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 397819 | 152884120 | 01-May-14 | -465.86 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 410629 | 152884120 | 23-May-14 | -491.09 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 410630 | 152884120 | 23-May-14 | -491.09 Revenue | RONALD GIBSON HOUSE | SP0000302 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 403474 | 152884120 | 13-May-14 | -440.73 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 408139 | 152884120 | 20-May-14 | -443.56 Revenue | ROSEDENE NURSING HOME | SP0000316 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 401429 | 152884120 | 09-May-14 | -442.46 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 401431 | 152884120 | 09-May-14 | -443.25 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 410608 | 152884120 | 23-May-14 | -443.56 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 410610 | 152884120 | 23-May-14 | -443.56 Revenue | THE DULWICH CARE CENTRE | SP0000367 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398605 | 152884120 | 02-May-14 | -443.56 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398606 | 152884120 | 02-May-14 | -443.56 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398608 | 152884120 | 02-May-14 | -434.80 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398612 | 152884120 | 02-May-14 | -434.80 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398617 | 152884120 | 02-May-14 | -850.40 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398619 | 152884120 | 02-May-14 | -443.56 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398620 | 152884120 | 02-May-14 | -443.56 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC | 398621 | 152884120 | 02-May-14 | -2,498.20 Revenue | NIGHTINGALE HOUSE | SP0000582 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | 398569 398588 | 152884120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | | 152884120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398599 | 152884120 | 02-May-14 | -2,905.99 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC | 398600 403483 | 152884120 152884120 | 02-May-14 13-May-14 | -956.74 Revenue -1,451.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS SOUTHDOWN NURSING HOME | SP0000644 SP0000901 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398687 | 152884120 | 02-May-14 | | TRINITY COURT NURSING HOME | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398688 | 152884120 | 02-May-14 | -443.56 Revenue -434.80 Revenue | TRINITY COURT NURSING HOME TRINITY COURT NURSING HOME | SP0001001 SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398689 | 152884120 | 02-May-14 | -221.78 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398690 | 152884120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398691 | 152884120 | 02-May-14 | -434.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398692 | 152884120 | 02-May-14 | -434.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398693 | 152884120 | 02-May-14 | -434.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398694 | 152884120 | 02-May-14 | -434.80 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398695 | 152884120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398696 | 152884120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398698 | 152884120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398701 | 152884120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT RNCC | 398706 | 152884120 | 02-May-14 | -443.56 Revenue | TRINITY COURT NURSING HOME | SP0001001 |
| | | | | | | | | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398494 | 152884120 | 02-May-14 | -443.56 Revenue | SHAW HEALTHCARE(SPECIALIST SERVICES) LIM | SP0001040 |
|---|---------------------------------|--------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398340 | 152884120 | 02-May-14 | -474.30 Revenue | PARKSIDE NURSING HOME LTD | SP0001387 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398421 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398441 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398497 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398498 | 152884120 | 02-May-14 | -434.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398499 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | 398501 | 152884120 | 02-May-14 | -434.80 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398502 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398504 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398505 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398506 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398508 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398509 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398511 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398513 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398514 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398515 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398517 398519 | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | RNCC | | 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC | SP0001580 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 398520 398521 | 152884120 152884120 | 02-May-14 | -443.56 Revenue | LIFE STYLE CARE (2011) PLC LIFE STYLE CARE (2011) PLC | SP0001580 SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | RNCC | 401413 | 152664120 | 02-May-14 09-May-14 | -443.56 Revenue -235.26 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001580 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 401414 | 152884120 152884120 | 09-May-14 | -474.30 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 410588 | 152884120 | 23-May-14 | -474.30 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 410589 | 152884120 | 23-May-14 | -474.30 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 410599 | 152884120 | 23-May-14 | -474.30 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410591 | 152884120 | 23-May-14 | -491.09 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 410593 | 152884120 | 23-May-14 | -491.09 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | RNCC | 410594 | 152884120 | 23-May-14 | -491.09 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410595 | 152884120 | 23-May-14 | -491.09 Revenue | ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE | SP0001684 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401208 | 152884120 | 09-May-14 | -439.16 Revenue | RANYARD CHARITABLE TRUST | SP0005802 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408162 | 152884120 | 20-May-14 | -474.30 Revenue | RANYARD CHARITABLE TRUST | SP0005802 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 152900510 | 14-May-14 | 817.80 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 152900510 | 27-May-14 | 1,756.92 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 152900510 | 27-May-14 | 4,066.02 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 152900510 | 30-May-14 | 2,846.27 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 153400510 | 14-May-14 | 8,417.76 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 153400510 | 27-May-14 | 4,751.84 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 153400510 | 27-May-14 | 10,152.74 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 153400510 | 30-May-14 | 5,944.48 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 20283639 | 154110000 | 30-May-14 | 98.96 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 154500510 | 14-May-14 | 5,035.01 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 154500510 | 27-May-14 | 9,370.44 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 154500510 | 27-May-14 | 7,295.56 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 154500510 | 30-May-14 | 3,681.62 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 20282804 | 154745300 | 28-May-14 | 10,147.20 Revenue | BLUEBIRD CARE (WANDSWORTH) | 2015827 |
| WANDSWORTH COUNCIL ASC | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 406720 | 155000510 | 21-May-14 | 25,000.00 Revenue | ST GEORGE S HEALTHCARE NHS TRUST | SP0001205 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | ADVICE, ADVOCACY, BROKERAGE | 20282941 | 156035100 | 22-May-14 | 63,769.25 Revenue | SPEAKING UP T/A ADVOCACY PARTNERS SPEAKING UP | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408200 | 160045300 | 20-May-14 | 1,457.12 Revenue | SWEETTREE HOMECARE SERVICES LTD | SP0000889 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408218 | 160045300 | 20-May-14 | 19.78 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408223 | 160045300 | 20-May-14 | 27.00 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408224 | 160045300 | 20-May-14 | 27.00 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408227 | 160045300 | 20-May-14 | 15.14 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408127 | 160045330 | 20-May-14 | 168.23 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282797 | 162245290 | 21-May-14 | 5,357.45 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282799 | 162245290 | 21-May-14 | 5,357.45 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282930 | 162245290 | 21-May-14 06-May-14 | 5,199.05 Revenue | LEONARD CHESHIRE GOLDSBOROUGH HOMECARE & NURSING SERVICES | 2008417 |
| | | | EXTERNAL HOMECARE | 399194 | 162245300 | | 506.41 Revenue | | SP0000505 |
| WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC | SOCIAL SERVICES SOCIAL SERVICES | | EXTERNAL HOMECARE EXTERNAL HOMECARE | 401353 403613 | 162245300 162245300 | 09-May-14 13-May-14 | 519.09 Revenue 665.34 Revenue | GOLDSBOROUGH HOMECARE & NURSING SERVICES MUSHKIL AASAAN LTD | SP0000505 SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 403629 | 162245300 | 13-May-14 | 553.68 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 405485 | 162245300 | 15-May-14 | 2,628.20 Revenue | SOMA HEALTHCARE LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410586 | 162245330 | 23-May-14 | 3,604.16 Revenue | THE DISABILITIES TRUST | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | DIRECT PAYMENTS | 411516 | 162250380 | 23-May-14 | 1,465.43 Revenue | REDACTED PERSONAL DATA | SP0000303 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | DIRECT PAYMENTS | 403695 | 162250380 | 13-May-14 | 1,673.38 Revenue | I - DECIDE LTD | SP0001094 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | CL CONT EXTERNAL RESIDENTIAL | 410586 | 162280720 | 23-May-14 | -319.40 Revenue | THE DISABILITIES TRUST | SP0000159 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 403695 | 162280790 | 13-May-14 | -607.36 Revenue | I - DECIDE LTD | SP0000303 |
| | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282797 | 162445290 | 21-May-14 | 732.16 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | | | | | | i = iviciy= i+ | | | 2000417 |
| WANDSWORTH COUNCIL ASC | | | | 20282799 | 162445290 | 21-May-14 | 732.16 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282799 | 162445290 162445290 | 21-May-14 21-May-14 | 732.16 Revenue 748.83 Revenue | LEONARD CHESHIRE LEONARD CHESHIRE | 2008417 |
| | | PRIVATE PRIVATE | | 20282799 20282930 401225 | 162445290 162445290 162445300 | 21-May-14 21-May-14 09-May-14 | 732.16 Revenue 748.83 Revenue 611.06 Revenue | | |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 414081 | 162445300 | 30-May-14 | 1,203.12 Revenue | LONDON CARE PLC | SP0001035 |
|------------------------|-----------------|--------------------------------|--|----------|------------------------|-----------|-------------------|---|------------------------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408267 | 162445300 | 20-May-14 | 1.128.00 Revenue | HFH HOMECARE | SP0001058 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408218 | 162445300 | 20-May-14 | 2,041.58 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408223 | 162445300 | 20-May-14 | 2,034.36 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408224 | 162445300 | 20-May-14 | 2,034.36 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408226 | 162445300 | 20-May-14 | 2,160.66 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408227 | 162445300 | 20-May-14 | 2,046.22 Revenue | SOMA HEALTHCARE LTD | SP0001116 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 405481 | 162445300 | 15-May-14 | 2,465.92 Revenue | MCCALLUM CARE LTD CAREMARK (WANDSWORTH) | SP0006036 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 397806 | 162445310 | 01-May-14 | 3,789.99 Revenue | HAVELOCK COURT NURSING HOME | SP0000030 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 408895 | 162445310 | 21-May-14 | 3,748.92 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | 408125 | | 20-May-14 | 1,458.38 Revenue | ACTION ON HEARING LOSS | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE EXTERNAL NURSING CARE | 408126 | 162445310 162445310 | 20-May-14 | 6,712.36 Revenue | ACTION ON HEARING LOSS ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408176 | 162445330 | 20-May-14 | 3,440.00 Revenue | FITZROY SUPPORT | SP0000563 SP0000218 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408177 | 162445330 | 20-May-14 | 3,440.00 Revenue | FITZROY SUPPORT | SP0000218 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 408127 | 162445330 | 20-May-14 | 4,840.93 Revenue | ACTION ON HEARING LOSS | SP0000563 SP0001117 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | SUPPORTED HOUSING PROGRAMME DIRECT PAYMENTS | 399275 | 162448030 | 06-May-14 | 2,571.43 Revenue | CONSENSA CARE GROUP LTD | SP0001117 SP0006159 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | | 411242 | 162450380 | 23-May-14 | 1,653.76 Revenue | | |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408176 | 162480720 | 20-May-14 | -316.25 Revenue | FITZROY SUPPORT | SP0000218 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408177 | 162480720 | 20-May-14 | -319.40 Revenue | FITZROY SUPPORT | SP0000218 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397806 | 162480820 | 01-May-14 | -380.05 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408895 | 162480820 | 21-May-14 | -339.92 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408125 | 162480820 | 20-May-14 | -67.54 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408126 | 162480820 | 20-May-14 | -319.40 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397806 | 162484120 | 01-May-14 | -440.10 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408895 | 162484120 | 21-May-14 | -443.56 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408125 | 162484120 | 20-May-14 | -95.05 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 408126 | 162484120 | 20-May-14 | -443.56 Revenue | ACTION ON HEARING LOSS | SP0000563 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 162500510 | 14-May-14 | 706.06 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 162500510 | 27-May-14 | 1,199.45 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 162500510 | 27-May-14 | 2,363.88 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | TRAVEL BUDDY SCHEME | 414491 | 162634970 | 30-May-14 | 617.37 Revenue | HARINGEY ASSOCIATION FOR INDEPENDENT LIV | SP0000222 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL OUTREACH | 405584 | 162643330 | 15-May-14 | 598.20 Revenue | GENERATE OPPORTUNITIES LTD | SP0000503 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282797 | 162645290 | 21-May-14 | 2,977.93 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282799 | 162645290 | 21-May-14 | 2,977.93 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 20282930 | 162645290 | 21-May-14 | 2,973.94 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 406354 | 162645290 | 16-May-14 | 828.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL DAYCARE | 410989 | 162645290 | 23-May-14 | 828.00 Revenue | WORKSHOP 305 | SP0001403 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 403627 | 162645300 | 13-May-14 | 590.52 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405491 | 162645300 | 15-May-14 | 1,098.21 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405492 | 162645300 | 15-May-14 | 1,170.65 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 405493 | 162645300 | 15-May-14 | 1,146.58 Revenue | CARE OUTLOOK LTD | SP0001545 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 397803 | 162645310 | 01-May-14 | 3,497.04 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL NURSING CARE | 398562 | 162645310 | 02-May-14 | 2,980.60 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 20281517 | 162645330 | 12-May-14 | 89.81 Revenue | FOUR SEASONS HEALTH CARE LTD | 2002506 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 397804 | 162645330 | 01-May-14 | 3,400.00 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 408893 | 162645330 | 21-May-14 | 3,400.00 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL RESIDENTIAL CARE | 403484 | 162645330 | 13-May-14 | 4,637.92 Revenue | ST MARTIN OF TOURS HOUSING ASSOCIATION | SP0005479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT | DIRECT PAYMENTS | 411243 | 162650380 | 23-May-14 | 7,289.60 Revenue | I - DECIDE LTD | SP0006159 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT | DIRECT PAYMENTS | 414529 | 162650380 | 30-May-14 | 750.70 Revenue | I - DECIDE LTD | SP0006159 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | WORKSTEP | 399274 | 162650520 | 06-May-14 | 1,220.86 Revenue | CLARITY | SP0000551 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT | WORKSTEP | 411002 | 162650520 | 23-May-14 | 1,220.86 Revenue | CLARITY | SP0000551 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 411243 | 162680790 | 23-May-14 | -242.52 Revenue | I - DECIDE LTD | SP0006159 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397803 | 162680820 | 01-May-14 | -316.10 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398562 | 162680820 | 02-May-14 | -1,001.44 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 397803 | 162684120 | 01-May-14 | -440.10 Revenue | HAVELOCK COURT NURSING HOME | SP0000024 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 398562 | 162684120 | 02-May-14 | -443.56 Revenue | BUPA CARE SERVICES BACS RECEIPTS | SP0000644 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 162700510 | 14-May-14 | 3,568.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 162700510 | 27-May-14 | 3,401.97 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 162700510 | 27-May-14 | 4,388.95 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 162700510 | 30-May-14 | 2,828.58 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282797 | 162845290 | 21-May-14 | 2,837.13 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282799 | 162845290 | 21-May-14 | 2,837.13 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 20282930 | 162845290 | 21-May-14 | 3,665.73 Revenue | LEONARD CHESHIRE | 2008417 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL DAYCARE | 403643 | 162845290 | 13-May-14 | 608.00 Revenue | WANDSWORTH BENGALI WELFARE ASSOCIATION | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401461 | 162845300 | 09-May-14 | 1,715.36 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000479 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401497 | 162845300 | 09-May-14 | 945.32 Revenue | HOLISTIC COMMUNITY CARE LTD | SP0000032 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 403574 | 162845300 | 13-May-14 | 1,995.32 Revenue | TOOTING NEIGHBOURHOOD CENTRE | SP0000032 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 398357 | 162845300 | 02-May-14 | 1,329.36 Revenue | ARK HOME HEALTHCARE LIMITED | SP0000801 |
| | SOCIAL SERVICES | | | 408200 | | | | SWEETTREE HOMECARE SERVICES LTD | |
| WANDSWORTH COUNCIL ASC | | | EXTERNAL HOMECARE | | 162845300 | 20-May-14 | -1,226.88 Revenue | | SP0000889 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 408200 | 162845300 | 20-May-14 | 5,804.37 Revenue | SWEETTREE HOMECARE SERVICES LTD | SP0000889 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 403621 | 162845300 | 13-May-14 | 1,219.32 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 406546 | 162845300 | 16-May-14 | 572.88 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406548 | 162845300 | 16-May-14 | 904.32 Revenue | MUSHKIL AASAAN LTD | SP0000978 |

| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | PRIVATE | EXTERNAL HOMECARE | 406555 | 162845300 | 16-May-14 | 780.00 Revenue | MUSHKIL AASAAN LTD | SP0000978 |
|------------------------|-----------------|--------------------------------|-----------------------------|--------|-----------|-----------|-------------------|--|-----------|
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401368 | 162845300 | 09-May-14 | 2.034.27 Revenue | SYNERGY GROUP LTD | SP0001443 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL HOMECARE | 401369 | 162845300 | 09-May-14 | 1,902.13 Revenue | SYNERGY GROUP LTD | SP0001443 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 401427 | 162845310 | 09-May-14 | 3,523.57 Revenue | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL NURSING CARE | 401428 | 162845310 | 09-May-14 | 3,523.28 Revenue | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | EXTERNAL RESIDENTIAL CARE | 410583 | 162845330 | 23-May-14 | 3,447.51 Revenue | ORIONE CARE | SP0000710 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | DIRECT | DIRECT PAYMENTS | 411244 | 162850380 | 23-May-14 | 5,964.08 Revenue | I - DECIDE LTD | SP0006159 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 410583 | 162880720 | 23-May-14 | -353.62 Revenue | ORIONE CARE | SP0000961 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 411244 | 162880790 | 23-May-14 | -59.80 Revenue | I - DECIDE LTD | SP0006159 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401427 | 162880820 | 09-May-14 | -316.85 Revenue | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401428 | 162880820 | 09-May-14 | -319.40 Revenue | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401427 | 162884120 | 09-May-14 | -440.13 Revenue | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | CUSTOMER & CLIENT RECPTS - EXT | | 401428 | 162884120 | 09-May-14 | -443.56 Revenue | DRUMCONNER HOMES LTD | SP0000716 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403042 | 175043590 | 12-May-14 | 19,622.55 Revenue | NOTTING HILL HOUSING TRUST | SP0000080 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403042 | 175043590 | 12-May-14 | 2,491.72 Revenue | CENTREPOINT | SP0000102 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403049 | 175043590 | 12-May-14 | 20,945.55 Revenue | SINGLE HOMELESS PROJECT | SP0000151 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403050 | 175043590 | 12-May-14 | 3,822.99 Revenue | SINGLE HOMELESS PROJECT | SP0000151 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403027 | 175043590 | 12-May-14 | 9,999.56 Revenue | CRANSTOUN DRUG SERVICES | SP0000202 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403030 | 175043590 | 12-May-14 | 6,080.33 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403031 | 175043590 | 12-May-14 | 2,744.69 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403032 | 175043590 | 12-May-14 | 2,713.20 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403032 | 175043590 | 12-May-14 | 8,052.33 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403033 | 175043590 | 12-May-14 | 2.520.00 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403035 | 175043590 | 12-May-14 | 8,775.28 Revenue | HESTIA HOUSING & SUPPORT | SP0000258 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403052 | 175043590 | 12-May-14 | 46,612.67 Revenue | SOUTH WEST LONDON & ST GEORGES MENTAL HE | SP0000258 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403032 | 175043590 | 12-May-14 | 4.244.48 Revenue | ODYSSEY - CARE SOLUTIONS FOR TODAY | SP0000336 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403028 | 175043590 | 12-May-14 | 8.872.16 Revenue | EKAYA HOUSING ASSOCIATION LTD | SP0000386 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403029 | 175043590 | 12-May-14 | 4,921.00 Revenue | EKAYA HOUSING ASSOCIATION LTD | SP0000412 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403056 | 175043590 | 12-May-14 | 6,191.39 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403057 | 175043590 | 12-May-14 | 2.601.90 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403059 | 175043590 | 12-May-14 | 3.933.19 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403060 | 175043590 | 12-May-14 | 1,919.13 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403061 | 175043590 | 12-May-14 | 1,559.72 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403036 | 175043590 | 12-May-14 | 3.059.29 Revenue | KAIROS COMMUNITY TRUST | SP0000525 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403041 | 175043590 | 12-May-14 | 10,356.16 Revenue | NACRO COMMUNITY ENTERPRISES LTD | SP0000528 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403043 | 175043590 | 12-May-14 | 7,878.36 Revenue | ONE HOUSING GROUP LIMITED | SP0000529 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403044 | 175043590 | 12-May-14 | 19.843.68 Revenue | ONE HOUSING GROUP LIMITED | SP0000529 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403026 | 175043590 | 12-May-14 | 6.813.28 Revenue | ST MARTIN IN THE FIELDS SOCIAL CARE UNIT | SP0000533 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403054 | 175043590 | 12-May-14 | 22,646.86 Revenue | THAMESREACH BONDWAY | SP0000534 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403047 | 175043590 | 12-May-14 | 18,342.05 Revenue | SERVOL COMMUNITY TRUST | SP0000539 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403048 | 175043590 | 12-May-14 | 3,300.53 Revenue | SERVOL COMMUNITY TRUST | SP0000539 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403039 | 175043590 | 12-May-14 | 2,245.88 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403040 | 175043590 | 12-May-14 | 1,199.11 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403051 | 175043590 | 12-May-14 | 6,225.67 Revenue | SOCIETY FOR THE RELIEF OF THE HOMELESS P | SP0000632 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403045 | 175043590 | 12-May-14 | 17,797.26 Revenue | SANCTUARY HOUSING ASSOCIATION | SP0000718 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403046 | 175043590 | 12-May-14 | 1,963.53 Revenue | SANCTUARY HOUSING ASSOCIATION | SP0000718 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403037 | 175043590 | 12-May-14 | 2,095.90 Revenue | KEYRING LIVING SUPPORT NETWORK (WANDSWOR | SP0000839 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403053 | 175043590 | 12-May-14 | 947.20 Revenue | ST MICHAELS FELLOWSHIP | SP0000869 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403024 | 175043590 | 12-May-14 | 23,575.23 Revenue | CATCH 22 WANDSWORTH INDEPENDENT LIVING S | SP0000947 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403055 | 175043590 | 12-May-14 | 10,509.46 Revenue | TURNING POINT SERVICE LIMITED | SP0001049 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403076 | 175143590 | 12-May-14 | 1,244.16 Revenue | P B F HOUSING ASSOCIATION | SP0000085 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403065 | 175143590 | 12-May-14 | 1,935.36 Revenue | ASRA GREATER LONDON HOUSING ASSOCIATION | SP0000131 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403070 | 175143590 | 12-May-14 | 1,244.16 Revenue | HOME GROUP LTD | SP0000334 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403077 | 175143590 | 12-May-14 | 1,559.04 Revenue | PEABODY TRUST | SP0000350 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403066 | 175143590 | 12-May-14 | 30,510.56 Revenue | ODYSSEY - CARE SOLUTIONS FOR TODAY | SP0000386 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403084 | 175143590 | 12-May-14 | 514.56 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403085 | 175143590 | 12-May-14 | 1,519.00 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403086 | 175143590 | 12-May-14 | 2,475.24 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403087 | 175143590 | 12-May-14 | 1,048.48 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403088 | 175143590 | 12-May-14 | 2,423.12 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403089 | 175143590 | 12-May-14 | 1,898.00 Revenue | VIRIDIAN HOUSING (SUPP. PEOPLE) | SP0000444 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403081 | 175143590 | 12-May-14 | 2,754.80 Revenue | SIGNHEALTH | SP0000496 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403069 | 175143590 | 12-May-14 | 969.45 Revenue | HANOVER HOUSING ASSOCIATION | SP0000504 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403063 | 175143590 | 12-May-14 | 582.40 Revenue | ANCHOR TRUST | SP0000522 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403068 | 175143590 | 12-May-14 | 667.08 Revenue | HABINTEG HOUSING ASSOCIATION | SP0000524 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403075 | 175143590 | 12-May-14 | 3,284.20 Revenue | NACRO COMMUNITY ENTERPRISES LTD | SP0000528 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403079 | 175143590 | 12-May-14 | 1,932.46 Revenue | RUTCHT | SP0000531 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403083 | 175143590 | 12-May-14 | 9,147.76 Revenue | THOMAS POCKLINGTON TRUST | SP0000554 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403082 | 175143590 | 12-May-14 | 7,111.68 Revenue | THE RICHMOND FELLOWSHIP | SP0000621 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403073 | 175143590 | 12-May-14 | 9,324.16 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403074 | 175143590 | 12-May-14 | 1,818.56 Revenue | METROPOLITAN HOUSING TRUST | SP0000626 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403067 | 175143590 | 12-May-14 | 7,979.64 Revenue | SOUTHSIDE PARTNERSHIP | SP0000692 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403091 | 175143590 | 12-May-14 | 9,185.28 Revenue | WANDSWORTH MIND | SP0000837 |

| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403071 | 175143590 | 12-May-14 | 614.24 Revenue | ROYAL MENCAP SOCIETY | SP0000842 |
|--|---|-----------------------------|--------------------------------|--------------------|------------------------|------------------------|--------------------------------------|--|----------------------|
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403080 | 175143590 | 12-May-14 | 725.76 Revenue | SALVATION ARMY HOUSING ASSOCIATION | SP0000850 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | OTHER AGENCIES | SUPPORTING PEOPLE CONTRACTS | 403078 | 175143590 | 12-May-14 | 518.40 Revenue | RAGLAN HOUSING ASSOCIATION | SP0001015 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403064 | 175143590 | 12-May-14 | 968.00 Revenue | WANDLE HOUSING ASSOCIATION LTD | SP0001016 |
| WANDSWORTH COUNCIL HS | SOCIAL SERVICES | | SUPPORTING PEOPLE CONTRACTS | 403090 | 175143590 | 12-May-14 | 1,209.60 Revenue | WANDLE HOUSING ASSOCIATION LTD | SP0001016 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 20283357 | 178937550 | 29-May-14 | 63.640.00 Revenue | DRUG AND ALCOHOL SERVICE FOR LONDON | 2017290 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | HEALTH | THIRD PARTY PAYMENTS- TRAINING | 20283527 | 178940530 | 30-May-14 | 4,000.00 Revenue | DR EVA KATONA | 2017361 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 179100510 | 14-May-14 | 11,508.15 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 179100510 | 27-May-14 | 9,506.55 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 179100510 | 27-May-14 | 7,788.90 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 179100510 | 30-May-14 | 6,628.57 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | REPS, ALTS & MTCE-GROUNDS | 20283639 | 191812210 | 30-May-14 | 1.24 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | HIRE OF HALLS | 404401 | 191813410 | 14-May-14 | 800.00 Revenue | 5TH PUTNEY ST MARY SEA SCOUTS | SP0005969 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | HIRE OF HALLS | 404404 | 191813410 | 14-May-14 | 621.27 Revenue | ROMAN CATHOLIC ARCHDIOCESE OF SOUTHWARK | SP0005970 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | HIRE OF HALLS | 404406 | 191813410 | 14-May-14 | 1,500.00 Revenue | ST BONIFACE CATHOLIC CHURCH | SP0005970 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | INSTRUCTION FEES | 404400 | 191834500 | 14-May-14 | 825.00 Revenue | WANDSWORTH MENCAP | SP0000834 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | | I.T. DEVELOPMENTS | 20282772 | 191836200 | 22-May-14 | 510.00 Revenue | VIRGIN MEDIA BUSINESS | 2011718 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 195100510 | 14-May-14 | 546.62 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 195100510 | 27-May-14 | 542.11 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 195100510 | 27-May-14 | 679.13 Revenue | MATRIX SCM LIMITED | |
| | | | | | | | | | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 195100510 | 30-May-14 | 694.20 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | PREMISES RELATED SERVICES | 376101 | 195116000 | 07-May-14 | 1,356.00 Revenue | JT & SONS RELOCATIONS | SP0005993 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | | EQUIPMENT, FURNITURE & MATS | 20282415 | 195130000 | 16-May-14 | 659.30 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL NGF ASC | | | ARCHIVE & STORAGE | 398170 | 195133030 | 07-May-14 | 50.00 Revenue | PLASTOR LTD | SP0006566 |
| WANDSWORTH COUNCIL NGF ASC | | | ARCHIVE & STORAGE | 398170 | 195133030 | 07-May-14 | 40.00 Revenue | PLASTOR LTD | SP0006566 |
| WANDSWORTH COUNCIL NGF ASC | | | ARCHIVE & STORAGE | 398170 | 195133030 | 07-May-14 | 235.00 Revenue | PLASTOR LTD | SP0006566 |
| WANDSWORTH COUNCIL NGF ASC | | | ARCHIVE & STORAGE | 398170 | 195133030 | 07-May-14 | 136.50 Revenue | PLASTOR LTD | SP0006566 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281669 | 195136000 | 15-May-14 | 582.70 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282486 | 195136000 | 21-May-14 | 461.47 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20283250 | 195136000 | 30-May-14 | 483.35 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 195400510 | 14-May-14 | 829.65 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 195400510 | 30-May-14 | 1,474.09 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20281357 | 195734600 | 12-May-14 | 900.00 Revenue | CORNERSTONE BARRISTERS | 2014820 |
| WANDSWORTH COUNCIL NGF ASC | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282550 | 195734600 | 19-May-14 | 15,360.00 Revenue | Deighton Pierce Glynn | 2991000 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 196300510 | 14-May-14 | 2,913.76 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 196300510 | 27-May-14 | 1,245.99 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 196300510 | 27-May-14 | 774.30 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 196300510 | 30-May-14 | 1.606.49 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 196500510 | 14-May-14 | 1,675.44 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 196500510 | 27-May-14 | 393.83 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283184 | 196500510 | 27-May-14 | 1.886.46 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 196500510 | 30-May-14 | 480.61 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | I.T. DEVELOPMENTS | 20282368 | 196536200 | 19-May-14 | 960.00 Revenue | CARE MONITORING 2000 LTD | 2015505 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | I.T. DEVELOPMENTS | 20282929 | 196536200 | 21-May-14 | 7,468.35 Revenue | CARE MONITORING 2000 LTD | 2015505 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | I.T. DEVELOPMENTS | 20283432 | 196536200 | 30-May-14 | 7.057.56 Revenue | CARE MONITORING 2000 LTD | 2015505 |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | | APC - FUNERALS | 403741 | 196545050 | 14-May-14 | 1,274.15 Revenue | EVERSHED BROS LTD | SP0003001 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20281988 | 196700510 | 14-May-14 | 3,298.77 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 196700510 | 27-May-14 | 3,780.33 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 196700510 | 27-May-14 | 4,094.91 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 196700510 | 30-May-14 | 3,912.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | | | | | | | | | |
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY SOCIAL SERVICES | | AGENCY STAFF | 412664 20281988 | 196737000 196800510 | 28-May-14 14-May-14 | 526.00 Revenue 2,723.15 Revenue | COLLEGE OF OCCUPATIONAL THERAPISTS MATRIX SCM LIMITED | SP0006903 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283183 | 196800510 | 27-May-14 | 2,723.15 Revenue 2,736.90 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 |
| | SOCIAL SERVICES | | | | | | | | |
| WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 196800510 | 27-May-14 | 2,121.51 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 |
| | | | AGENCY STAFF | 20281988 | 196900510 | 14-May-14 | 810.62 Revenue | | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | | DIRECT2 | AGENCY STAFF | 20283183 | 196900510 | 27-May-14 | 581.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283184 | 196900510 | 27-May-14 | 880.63 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283600 | 196900510 | 30-May-14 | 768.27 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 197500510 | 14-May-14 | 1,965.73 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | | AGENCY STAFF | 20283183 | 197500510 | 27-May-14 | 4,700.29 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | | | AGENCY STAFF | 20283184 | 197500510 | 27-May-14 | 1,815.71 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20283600 | 197500510 | 30-May-14 | 4,692.97 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF ASC | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281959 | 197500510 | 14-May-14 | 7,882.90 Revenue | INDEPENTENT SOCIAL CARE ASSESSMENT LTD | 2018959 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | | REPS, ALTS & MTCE-BUILDINGS | 406972 | 197910000 | 19-May-14 | 425.00 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | | REPS, ALTS & MTCE-BUILDINGS | 407001 | 19791000L08444 | 19-May-14 | 463.77 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | | REPS, ALTS & MTCE-BUILDINGS | 402504 | 19791000L08444 | | 572.00 Revenue | PINEAPPLE CONTRACTS | SP0000691 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | | REPS, ALTS & MTCE-BUILDINGS | 406977 | 19791000L08444 | 19-May-14 | 445.13 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407074 | 19791000L08522 | 19-May-14 | 994.06 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 399681 | 19791000L08541 | 07-May-14 | 667.98 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 402557 | 19791000L08541 | 12-May-14 | 1,575.49 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413880 | 19791000L08542 | 30-May-14 | 715.00 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF ASC | FINANCE | | REPS, ALTS & MTCE-BUILDINGS | 397463 | 19791000L08551 | | 9,626.06 Revenue | T BROWN GROUP LTD | SP0001050 |
| | | | REPS, ALTS & MTCE-BUILDINGS | 397627 | 19791000L08551 | | 2,619.15 Revenue | T BROWN GROUP LTD | SP0001050 |

| WANDSWORTH COUNCIL NGF ASC | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413878 | 19791000L08551 | 30-May-14 | 5,707.54 Revenue | T BROWN GROUP LTD | SP0001050 |
|----------------------------|-------------------------|-----------------------------|-------------------------------|----------|----------------|-----------|-------------------|----------------------------------|------------------------|
| WANDSWORTH COUNCIL NGF ASC | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | REPS, ALTS & MTCE-GROUNDS | 20283639 | 197912210 | 30-May-14 | 37.27 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDIRECT | STAFF ADVERTISING - VACANCIES | 20281630 | 20240096K94351 | 13-May-14 | 699.12 Revenue | TSL EDUCATION LTD | 2013596 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDIRECT | STAFF ADVERTISING - VACANCIES | 20279293 | 20420096K94541 | 02-May-14 | -6,125.00 Revenue | TSL EDUCATION LTD | 2013596 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDIRECT | STAFF ADVERTISING - VACANCIES | 20282159 | 20970096K94791 | 15-May-14 | 512.00 Revenue | PENNA PLC | 2016362 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 907.50 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 220.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 55.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 99.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 158.40 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 1,386.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 209.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 66.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 44.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 44.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 6.60 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 44.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 264.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 99.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 935.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 132.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 210.10 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 19.80 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 27.50 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 44.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404768 | 210130000 | 19-May-14 | 6.16 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404787 | 210130000 | 19-May-14 | 4.290.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404788 | 210130000 | | 3,255.85 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 SP0003200 |
| | | | | | | 19-May-14 | | | |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404788 | 210130000 | 19-May-14 | 1,499.97 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404789 | 210130000 | 19-May-14 | 3,999.95 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404790 | 210130000 | 19-May-14 | 449.99 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404790 | 210130000 | 19-May-14 | 500.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404790 | 210130000 | 19-May-14 | 599.99 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404790 | 210130000 | 19-May-14 | 800.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 44.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 20.74 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 130.90 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 299.20 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 176.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 242.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 82.50 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 37.40 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 176.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 1,619.20 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 220.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 220.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 60.50 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 385.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404791 | 210130000 | 19-May-14 | 4.40 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404792 | 210130000 | 19-May-14 | 1,999.99 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404792 | 210130000 | 19-May-14 | 1,799.98 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404793 | 210130000 | 19-May-14 | 4,800.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404794 | 210130000 | 19-May-14 | 3,600.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404795 | 210130000 | 19-May-14 | 850.70 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404795 | 210130000 | 19-May-14 | 900.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404795 | 210130000 | 19-May-14 | 2,699.98 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404796 | 210130000 | 19-May-14 | 4,999.90 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404797 | 210130000 | 19-May-14 | 19.99 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404797 | 210130000 | 19-May-14 | 120.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404797 | 210130000 | 19-May-14 | 399.99 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404797 | 210130000 | 19-May-14 | 16.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404797 | 210130000 | 19-May-14 | 1,500.00 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404797 | 210130000 | 19-May-14 | 49.99 Revenue | ICT EDUCATIONAL SERVICES LTD | SP0003200 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 404436 | 22001000K13612 | | 658.25 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407006 | 22001000K13614 | | 1,249.73 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013173 | 220034000 | 13-May-14 | 789.53 Revenue | BARN OWLS NURSURY SCHOOL | 2017569 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013213 | 220034000 | 16-May-14 | 8,681.16 Revenue | CBCSERVICES NO 2 A/C | 2018109 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013212 | 220034000 | 16-May-14 | 30,492.00 Revenue | PEOPLE CO-OPERATIVE | 2018416 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013169 | 22003400K00104 | | 3,627.00 Revenue | DERINTON ROAD FAMILY CENTRE | 2000147 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013168 | 22003400K00104 | | 3,000.00 Revenue | LEARNING LADDER CHILDRENS CENTRE | 2000147 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013234 | 22003400K00104 | | 4,200.00 Revenue | MS E MAITLAND | 2004306 |
| | | 1 | | | | | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013202 | 22003400K00104 | 15-Mav-14 | 4,000.00 Revenue | CARMENA CHRISTIAN DAY NURSERY | 2005414 |

| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013166 | 22003400K00104 | 15-May-14 | 3,500.00 Revenue | FURZEDOWN FAMILY CENTRE | 2008440 |
|---|----------------------------------|------------------------|---|----------------------|------------------------|------------------------|---|---|--------------------|
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013162 | 22003400K00104 | | 8.694.21 Revenue | SERVICES) | 2009127 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013163 | 22003400K00104 | | 13,044.21 Revenue | SERVICES) | 2009127 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013164 | 22003400K00104 | | 3,000.00 Revenue | SERVICES) | 2009127 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013104 | 22003400K00104 | | 2,916.00 Revenue | BUMBLE BEE NURSERY SCHOOLS LTD | 2010928 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013253 | 22003400K00104 | | 5,333.32 Revenue | LA PETITE FLEUR NURSERY | 2012308 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013255 | 22003400K00104 | | 3,650.00 Revenue | CHEEKY CHERUBS DAY NURSERY LTD | 2013770 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013160 | 22003400K00104 | | 3,116.67 Revenue | LITTLE LINGUISTS NURSURY SCHOOL | 2018090 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | 2 YR NURSERY PLACES | 7013161 | 22003400K00104 | | 3,116.67 Revenue | LITTLE LINGUISTS NURSURY SCHOOL | 2018090 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | GRANTS EARLY YRS PROVIDRS 3YR+ | 7013173 | 22003400000104 | 13-May-14 | 1,353.66 Revenue | BARN OWLS NURSURY SCHOOL | 2017569 |
| | | GRANTS & SUBSCRIPTIONS | GRANTS EARLY YRS PROVIDES 4YR+ | 7013173 | | 13-May-14 | | FINTON HOUSE EDUCATIONAL TRUST | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | INDIRECT | CRIMINAL RECORDS BUREAU | 20282547 | 220037540 221000920 | 19-May-14 | 12,054.00 Revenue 485.00 Revenue | KENT COUNTY COUNCIL | 2000836 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDIRECT | CRIMINAL RECORDS BUREAU | 20282548 | 221000920 | 19-May-14 | 577.00 Revenue | KENT COUNTY COUNCIL | 2002347 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDIRECT | CRIMINAL RECORDS BUREAU | 20282157 | 221000920 | 15-May-14 | 10,146.00 Revenue | CRIMINAL RECORDS BUREAU | 2003390 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | CATERING CATERING | CATERING CONTRACT CATERING CONTRACT | 20281586 20281586 | 221031010 | 13-May-14 13-May-14 | -18,919.96 Revenue 18,919.96 Revenue | HARRISON CATERING SERVICES LTD HARRISON CATERING SERVICES LTD | 2002938 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | CATERING | CATERING CONTRACT | 20281587 | 221031010 221031010 | 13-May-14 | 8,024.31 Revenue | HARRISON CATERING SERVICES LTD | 2002938 |
| | | | | | | | | | 2002938 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | CATERING | CATERING CONTRACT | 20281587 | 221031010 | 13-May-14 | -8,024.31 Revenue | HARRISON CATERING SERVICES LTD | 2002938 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | CATERING | CATERING CONTRACT | 20281625 | 221031010 | 13-May-14 | 5,438.28 Revenue | HARRISON CATERING SERVICES LTD | 2002938 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | CATERING | CATERING CONTRACT | 20282158 | 221031010 | 15-May-14 | 5,246.00 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | 2009071 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | CONSULTANTS FEES | 20281766 | 221234200 | 19-May-14 | 419.82 Revenue | JT ENTERPRISES | 2002022 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | CONSULTANTS FEES | 20281767 | 221234200 | 19-May-14 | 425.07 Revenue | JT ENTERPRISES | 2002022 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | MISC | CONTINGENCIES | 4009330 | 221438550 | 23-May-14 | 45,867.00 Revenue | TOOTING PRIMARY SCHOOL | 2017556 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281386 | 221442330 | 12-May-14 | 19,963.40 Revenue | TRELOAR SCHOOL | 2000933 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281379 | 221442330 | 12-May-14 | 18,982.66 Revenue | FARLEIGH COLLEGE PRIORY | 2003765 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281380 | 221442330 | 12-May-14 | 18,614.00 Revenue | LIVABILITY | 2004954 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281376 | 221442330 | 12-May-14 | 11,298.67 Revenue | ST JOHN'S SCHOOL & COLLEGE | 2011724 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281382 | 221442330 | 12-May-14 | 20,532.58 Revenue | VISUAL IMPAIRMENT | 2013176 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281383 | 221442330 | 12-May-14 | 19,785.72 Revenue | VISUAL IMPAIRMENT | 2013176 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281384 | 221442330 | 12-May-14 | 20,701.22 Revenue | VISUAL IMPAIRMENT | 2013176 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281377 | 221442330 | 12-May-14 | 29,318.07 Revenue | FAIRFIELD OPPORTUNITY FARM (DILTON) LTD | 2014968 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20282118 | 221442330 | 16-May-14 | 27,208.30 Revenue | YOUNG EPILEPSY | 2016421 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20282954 | 221442330 | 22-May-14 | 12,317.34 Revenue | FOXES ACADEMY LTD | 2018156 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 20281374 | 221442330 | 12-May-14 | 13,880.00 Revenue | ROOTS AND SHOOTS | 2018583 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281381 | 221444570 | 12-May-14 | 3,745.29 Revenue | RICHMOND UPON THAMES COLLEGE | 2001618 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281368 | 221444570 | 12-May-14 | 10,000.00 Revenue | ROYAL BOROUGH OF KINGSTON-UPON-THAMES | 2002677 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281387 | 221444570 | 12-May-14 | 4,457.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281388 | 221444570 | 12-May-14 | 3,823.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281389 | 221444570 | 12-May-14 | 6,534.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281390 | 221444570 | 12-May-14 | 1,188.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281391 | 221444570 | 12-May-14 | 2,962.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281392 | 221444570 | 12-May-14 | 5,160.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281393 | 221444570 | 12-May-14 | 8,460.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281394 | 221444570 | 12-May-14 | 2,596.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281395 | 221444570 | 12-May-14 | 3,884.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281396 | 221444570 | 12-May-14 | 3,284.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281397 | 221444570 | 12-May-14 | 1,334.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281398 | 221444570 | 12-May-14 | 1,334.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281399 | 221444570 | 12-May-14 | 1,334.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281401 | 221444570 | 12-May-14 | 6,278.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281402 | 221444570 | 12-May-14 | 2,614.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281403 | 221444570 | 12-May-14 | 3,832.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281404 | 221444570 | 12-May-14 | 3,321.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281405 | 221444570 | 12-May-14 | 3,828.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281406 | 221444570 | 12-May-14 | 3,724.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281407 | 221444570 | 12-May-14 | 2,700.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282119 | 221444570 | 16-May-14 | 6,104.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282120 | 221444570 | 16-May-14 | 1,237.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282121 | 221444570 | 16-May-14 | 10,640.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282122 | 221444570 | 16-May-14 | 3,714.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282123 | 221444570 | 16-May-14 | 8,510.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282124 | 221444570 | 16-May-14 | 7,734.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282125 | 221444570 | 16-May-14 | 8,394.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282126 | 221444570 | 16-May-14 | 8,478.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282127 | 221444570 | 16-May-14 | 3,009.00 Revenue | SOUTH THAMES COLLEGE | 2003305 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281372 | 221444570 | 12-May-14 | 60,334.00 Revenue | LONDON BOROUGH OF HAMMERSMITH & FULHAM | 2003352 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281369 | 221444570 | 12-May-14 | 1,575.18 Revenue | ISLINGTON COUNCIL | 2005980 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20282117 | 221444570 | 16-May-14 | 4,112.01 Revenue | ST GILES SCHOOL | 2013677 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTH LA | FEES & CHARGES OTHER LA | 20281375 | 221444570 | 12-May-14 | 3,518.33 Revenue | SUTTON GRAMMER SCHOOL | 2016827 |
| | | | FEES & CHARGES OTHER LA | 20281367 | 221444570 | 12-May-14 | 2,245.00 Revenue | MACAULAY PRIMARY SCHOOL | 2017006 |
| | CHILDREN'S | | | | | | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | OTH LA | | | | | | | |
| | CHILDREN'S CHILDREN'S CHILDREN'S | OTH LA OTH LA | FEES & CHARGES OTHER LA FEES & CHARGES OTHER LA | 20281557 20281370 | 221444570 221444570 | 12-May-14 12-May-14 | 4,882.00 Revenue 1,396.00 Revenue | LANGLEY PARK SCHOOL FOR BOYS ARCHBISHOP TENISONS SCHOOL | 2018725 2018733 |

| | Lavin Beering | | | | | | | | |
|---|--------------------------|-------------------------------------|--|----------------------|------------------------|------------------------|--|--|------------------------|
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20281556 | 221445400 | 12-May-14 | 11,044.00 Revenue | REDACTED PERSONAL DATA | 2002144 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20282116 | 221445400 | 16-May-14 | 1,991.00 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | | INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING | 20282749 20282752 | 221445400 221445400 | 22-May-14 | 994.00 Revenue 2,438.00 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20282753 | 221445400 | 22-May-14 22-May-14 | 1,330.00 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20282754 | 221445400 | 22-May-14 | 2,685.50 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20282756 | 221445400 | 22-May-14 | 1,050.00 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20282951 | 221445400 | 22-May-14 | 3,188.00 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20281558 | 221445400 | 12-May-14 | 165,034.03 Revenue | PROSPECT EDUCATION (TECHNOLOGY) TRUST LTD | 2007539 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20281366 | 221445400 | 12-May-14 | 492.00 Revenue | FLEET TUTORS | 2009168 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 20281371 | 221445400 | 22-May-14 | 5,062.50 Revenue | ST GEORGE'S HEALTHCARE NHS TRUST | 2010006 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | INDEPENDENT - DAY & BOARDING | 20282747 | 221445400 | 22-May-14 | 7,183.00 Revenue | REDACTED PERSONAL DATA | 2013054 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | INDEPENDENT - DAY & BOARDING | 407215 | 221445400 | 19-May-14 | 8,233.00 Revenue | EAGLE HOUSE SCHOOL(MITCHAM) | SP0000283 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | INDEPENDENT - DAY & BOARDING | 411600 | 221445400 | 23-May-14 | 38,150.60 Revenue | PRIORS COURT SCHOOL | SP0000355 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 404393 | 221445400 | 14-May-14 | 42,830.61 Revenue | CAMBIAN ASPERGER SYNDROME SERVICES LIMIT | SP0000673 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 407216 | 221445400 | 19-May-14 | 5,096.46 Revenue | BLOSSOM HOUSE SCHOOL | SP0000766 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399304 | 221445400 | 06-May-14 | 9,970.00 Revenue | MARY HARE GRAMMAR SCHOOL | SP0000944 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399305 | 221445400 | 06-May-14 | 9,970.00 Revenue | MARY HARE GRAMMAR SCHOOL | SP0000944 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399306 | 221445400 | 06-May-14 | 9,970.00 Revenue | MARY HARE GRAMMAR SCHOOL | SP0000944 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399311 | 221445400 | 06-May-14 | 10,623.00 Revenue | MARY HARE GRAMMAR SCHOOL | SP0000944 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | | INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING | 399312 399313 | 221445400 221445400 | 06-May-14 06-May-14 | 10,623.00 Revenue 10,623.00 Revenue | MARY HARE GRAMMAR SCHOOL MARY HARE GRAMMAR SCHOOL | SP0000944 SP0000944 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 404391 | 221445400 | 14-May-14 | 1.872.00 Revenue | ICAN | SP0000944 SP0000948 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 406160 | 221445400 | 16-May-14 | 2,245.00 Revenue | DULWICH COLLEGE | SP0000974 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 406161 | 221445400 | 16-May-14 | 3,304.00 Revenue | DULWICH COLLEGE | SP0000974 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399302 | 221445400 | 06-May-14 | 9.500.24 Revenue | CANBURY SCHOOL LTD | SP0001502 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399307 | 221445400 | 06-May-14 | 4.785.00 Revenue | CANBURY SCHOOL LTD | SP0001502 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 404392 | 221445400 | 14-May-14 | 10,311.00 Revenue | LVS HASSOCKS | SP0001561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | INDEPENDENT - DAY & BOARDING | 414563 | 221445400 | 30-May-14 | 8,620.00 Revenue | LVS HASSOCKS | SP0001561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | INDEPENDENT - DAY & BOARDING | 414564 | 221445400 | 30-May-14 | 10,311.00 Revenue | LVS HASSOCKS | SP0001561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | INDEPENDENT - DAY & BOARDING | 407214 | 221445400 | 19-May-14 | 34,633.07 Revenue | CAMBIAN AUTISM SERVICES LTD | SP0001589 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 414562 | 221445400 | 30-May-14 | 35,013.63 Revenue | CAMBIAN AUTISM SERVICES LTD | SP0001589 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 400601 | 221445400 | 08-May-14 | 4,294.15 Revenue | LION HOUSE SCHOOL | SP0001740 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399303 | 221445400 | 06-May-14 | 5,053.44 Revenue | THAMES CHRISTIAN COLLEGE | SP0001745 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 400600 | 221445400 | 08-May-14 | 2,267.45 Revenue | THAMES CHRISTIAN COLLEGE | SP0001745 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 400599 | 221445400 | 08-May-14 | 14,787.50 Revenue | WESTMINSTER TUTORS | SP0005668 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | | INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING | 403728 403730 | 221445400 221445400 | 13-May-14 | 600.00 Revenue 680.00 Revenue | MRS C C VON EISENHEART-GOODWIN MRS C C VON EISENHEART-GOODWIN | SP0005703 SP0005703 |
| | | | | | | 13-May-14 | | CENTRAL LONDON COMMUNITY HEALTHCARE NHS | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | | INDEPENDENT - DAY & BOARDING INDEPENDENT - DAY & BOARDING | 404396 404397 | 221445400 221445400 | 14-May-14 14-May-14 | 562.00 Revenue 506.00 Revenue | CENTRAL LONDON COMMUNITY HEALTHCARE NHS | SP0005900 SP0005900 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 411601 | 221445400 | 23-May-14 | 900.00 Revenue | CENTRAL LONDON COMMUNITY HEALTHCARE NHS | SP0005900 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 412374 | 221445400 | 27-May-14 | 5,833.33 Revenue | ALLEYNS SCHOOL | SP0005902 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 399301 | 221445400 | 06-May-14 | 1,627.33 Revenue | EMANUEL SCHOOL | SP0006402 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 403732 | 221445400 | 13-May-14 | 1,045.00 Revenue | PAULINE R PHILIPS | SP0006785 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | INDEPENDENT - DAY & BOARDING | 414560 | 221445400 | 30-May-14 | 2,476.00 Revenue | WALDORF SCHOOL OF SOUTH WEST LONDON LTD | SP0006900 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | INDEPENDENT - DAY & BOARDING | 414561 | 221445400 | 30-May-14 | 2,501.00 Revenue | WALDORF SCHOOL OF SOUTH WEST LONDON LTD | SP0006900 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT | REMOVAL EXPENSES | 20281385 | 221450530 | 12-May-14 | 1,290.33 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT | REMOVAL EXPENSES | 20282757 | 221450530 | 22-May-14 | 2,576.00 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES | 2002561 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20282977 | 222000510 | 23-May-14 | 700.00 Revenue | REMEDY RECRUITMENT GROUP LTD | 2009834 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282978 | 222000510 | 23-May-14 | 700.00 Revenue | REMEDY RECRUITMENT GROUP LTD | 2009834 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | | 20283639 | 222112220 | 30-May-14 | 7.84 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | CLEANING CONTRACT | 20282017 | 222313020 | 15-May-14 | 976.91 Revenue | ENTERPRISE SUPPORT SERVICES UK LTD | 2011197 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EQUIPMENT, FURNITURE & MATS | 20282018 | 222330000 | 15-May-14 | 1,103.42 Revenue | BNP PARIBAS LEASE GROUP (RENTALS) | 2000614 |
| WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 20282020 | 222330000 | 15-May-14 | 1,172.00 Revenue | SIEMENS FINANCIAL SERVICES LTD | 2004862 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20281752 406904 | 222330000 222700510 | 19-May-14 20-May-14 | 1,015.38 Revenue 744.00 Revenue | GLS EDUCATIONAL SUPPLIES LTD HARRISON ALLEN EDUCATIONAL SERVICES | 2009078 SP0000429 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 406911 | 222700510 | 20-May-14 | 744.00 Revenue | HARRISON ALLEN EDUCATIONAL SERVICES HARRISON ALLEN EDUCATIONAL SERVICES | SP0000429 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EQUIPMENT, FURNITURE & MATS | 7013256 | 222830000 | 23-May-14 | 49,119.00 Revenue | BELLEVILLE SCHOOL (ACADEMY) | 2008158 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EQUIPMENT, FURNITURE & MATS | 7013250 | 222830000 | 23-May-14 | 32,554.00 Revenue | WESTBRIDGE PRIMARY | 2019025 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EQUIPMENT, FURNITURE & MATS | 4009273 | 222930000 | 12-May-14 | 6,875.00 Revenue | BURNTWOOD ACADEMY | 2017258 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT | REMOVAL EXPENSES | 20282748 | 240450530 | 22-May-14 | 7,788.20 Revenue | HADDON TRAINING LTD | 2015848 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | STRATEGIC PROJECTS | 406710 | 242434900 | 19-May-14 | 1,170.00 Revenue | ENGLISH SPEAKING UNION | SP0006681 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | CONSULTANTS FEES | 403750 | 246134200 | 14-May-14 | 1,000.00 Revenue | SARA MACDEONALD | SP0002611 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | CONSULTANTS FEES | 403751 | 246134200 | 14-May-14 | 1,000.00 Revenue | SARA MACDEONALD | SP0002611 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | CONSULTANTS FEES | 406726 | 246134200 | 19-May-14 | 1,000.00 Revenue | SARA MACDEONALD | SP0002611 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | CONSULTANTS FEES | 410253 | 246134200 | 27-May-14 | 1,000.00 Revenue | SARA MACDEONALD | SP0002611 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | STRATEGIC PROJECTS | 406711 | 246134900 | 19-May-14 | 706.40 Revenue | ROBBINS TRAINING AND CONSULTANCY LTD | SP0002257 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 250000510 | 21-May-14 | 3,329.96 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 250000510 | 21-May-14 | 4,162.45 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 250000510 | 21-May-14 | 4,162.45 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF CES | CHILDREN'S CHILDREN'S | DIRECT2 EQUIPMENT, FURNITURE & MATS | AGENCY STAFF EQUIPMENT, FURNITURE & MATS | 20282855 | 250000510 250030000 | 21-May-14 19-May-14 | 3,329.96 Revenue 2,351.25 Revenue | MATRIX SCM LIMITED ADCS | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | | EQUIPMENT, FURNITURE & MATS | 20281765 | 250030000 | 19-May-14 | 787.20 Revenue | NOVAL CATERING LTD | 2005036 |
| TANAMADONA OIL THE COOLINGE INGLES | OT HEDITEN O | LACH MENT, FORMITORE & MATS | LOCUL MENT, I OINNITOINE & WATE | 20201700 | 20000000 | 10-iviay-14 | 101.20 Nevenue | INO VAL OATENING ETD | 2011014 |

| WANDSWORTH COUNCIL NGF CES | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 250036380 | 22-May-14 | 300.00 Revenue | VODAFONE CORPORATE | 2009219 |
|---|---|--------------------------------|--|----------------------------------|------------------------|------------------------|------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 250100510 | 21-May-14 | 508.69 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20281768 | 250230000 | 19-May-14 | 420.91 Revenue | JT ENTERPRISES | 2002022 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20281159 | 250230000 | 13-May-14 | 1,179.13 Revenue | THE KEEN GROUP LTD | 2002696 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20282665 | 250230000 | 22-May-14 | 4,060.00 Revenue | DISCOVER IT (UK) LTD | 2016580 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | FIRST AID | 20282668 | 250230160 | 22-May-14 | 780.00 Revenue | RACHEL WARD | 2002310 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | FIRST AID | 20281139 | 250230160 | 13-May-14 | 690.00 Revenue | MRS DEBORAH BAILEY | 2006860 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PHOTOCOPIER | 20281772 | 250230280 | 19-May-14 | 1,401.10 Revenue | APOGEE CORPORATION LTD | 2002969 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PHOTOCOPIER | 20281774 | 250230280 | 19-May-14 | 1,401.10 Revenue | APOGEE CORPORATION LTD | 2002969 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PHOTOCOPIER | 20281775 | 250230280 | 19-May-14 | 662.53 Revenue | APOGEE CORPORATION LTD | 2002969 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PHOTOCOPIER | 20281776 | 250230280 | 19-May-14 | 1,514.18 Revenue | APOGEE CORPORATION LTD | 2002969 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PHOTOCOPIER | 20281777 | 250230280 | 19-May-14 | 1,798.48 Revenue | APOGEE CORPORATION LTD | 2002969 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410140 | 250233420 | 22-May-14 | 625.00 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20282664 | 250330000 | 22-May-14 | 4,060.00 Revenue | DISCOVER IT (UK) LTD | 2016580 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20282943 | 250630000 | 22-May-14 | 547.39 Revenue | CACILTD | 2008593 |
| WANDSWORTH COUNCIL NGF CES | | SERVICES | SERVICES - GENERAL | 20281565 | 251134870 | 12-May-14 | 951.60 Revenue | INDEPENDENT BUSINESS SERVICES LTD | 2012656 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282654 | 251200510 | 22-May-14 | 456.25 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | | COMMUNICATIONS & COMP | I.T. EQUIPMENT & MAINTENANCE | 20282603 | 251236210 | 20-May-14 | 1,635.00 Revenue | DELL CORPORATION LTD | 2009246 |
| WANDSWORTH COUNCIL NGF CES | | DIRECT2 | AGENCY STAFF | 20282231 | 251300510 | 16-May-14 | 16,000.00 Revenue | UNIVERSITY OF SOUTHAMPTON | 2016548 |
| WANDSWORTH COUNCIL NGF CES | | CLEANING & DOMESTIC SUPPLIES | CLEANING CONTRACT | 20283231 | 251613020 | 30-May-14 | 980.03 Revenue | ENTERPRISE SUPPORT SERVICES UK LTD | 2011197 |
| WANDSWORTH COUNCIL NGF CES | | | PHOTOCOPYING | 20279770 | 251633380 | 02-May-14 | -23,519.78 Revenue | APOGEE CORPORATION LTD | 2002969 |
| WANDSWORTH COUNCIL CES | | DIRECT2 | AGENCY STAFF | 20282661 | 251900510 | 22-May-14 | 488.04 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | | DIRECT2 | AGENCY STAFF | 20282855 | 251900510 | 21-May-14 | 813.40 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGE CES | | DIRECT2 | AGENCY STAFF | 20282661 | 252000510 | 22-May-14 | 533.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | | DIRECT2 | AGENCY STAFF | 20282661 | 252000510 | 22-May-14 | 271.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGF CES | | DIRECT2 | AGENCY STAFF | 20282661 | 252000510 | 22-May-14 | 542.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | | DIRECT2 | AGENCY STAFF | 20282854 | 252000510 | 21-May-14 | 669.35 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | | DIRECT2 | AGENCY STAFF | 20282855 | 252000510 | 21-May-14 | 675.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20283104 | 252030000 | 23-May-14 | 5,000.00 Revenue | QUALITY EDUCATION SOLUTION LTD | 2011095 |
| WANDSWORTH COUNCIL NGF CES | | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20283104 | 252136000 | 14-May-14 | 1,000.00 Revenue | NEOPOST LTD | 2011095 |
| WANDSWORTH COUNCIL INGF CES | | INDIRECT | STAFF ADVERTISING - VACANCIES | 20281628 | 260100960 | 13-May-14 | 436.62 Revenue | TSL EDUCATION LTD | 2013596 |
| WANDSWORTH COUNCIL INGF CES | | PRINTING STAT & GEN OFFICE EXP | CONSULTATION FEES | 20281026 | 2603333110 | 23-May-14 | 700.00 Revenue | UNICEF UK | 2017342 |
| WANDSWORTH COUNCIL INGF CES | ENVIRONMENT & COMMUNITY | | VENUE HIRE - EXTERNAL | 403843 | 260713480 | | | ROEHAMPTON CLUB LTD | |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403643 | 260730000 | 14-May-14 | 1,868.33 Revenue 551.00 Revenue | THE ELEPHAS CENTRE | SP0006786 SP0006694 |
| | | | | | | 19-May-14 | | | |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 404773 | 260733190 | 16-May-14 | 160.08 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 404773 | 260733190 | 16-May-14 | 103.81 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 404773 | 260733190 | 16-May-14 | 5.97 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 404773 | 260733190 | 16-May-14 | 3.92 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 404773 | 260733190 | 16-May-14 | 9.20 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 404773 | 260733190 | 16-May-14 | 153.49 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | | SUBSCRIPTIONS | 403849 | 260737640 | 14-May-14 | 3,000.00 Revenue | WEBBASED LTD | SP0003985 |
| WANDSWORTH COUNCIL NGF CES | | EXPENSES | EXPENSES - SUBSISTENCE | 20282974 | 260837060 | 23-May-14 | 2,042.57 Revenue | PABULUM | 2003030 |
| WANDSWORTH COUNCIL NGF CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 412672 | 260930000 | 29-May-14 | 1,395.00 Revenue | BRIEF | SP0002830 |
| WANDSWORTH COUNCIL CES | | PRECEPTS & LEVIES | LPFA LEVY | 4009332 | 300143470 | 27-May-14 | 196,745.00 Revenue | LONDON PENSIONS FUND AUTHORITY | 2013737 |
| WANDSWORTH COUNCIL CES | | SERVICES | CONSULTANTS FEES | 20281422 | 300634200 | 16-May-14 | 1,032.00 Revenue | NABARRO LLP | 2001195 |
| WANDSWORTH COUNCIL CES | | SERVICES | CONSULTANTS FEES | 20281422 | 300634200 | 16-May-14 | 2,145.50 Revenue | NABARRO LLP | 2001195 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20282346 | 300720410 | 16-May-14 | 152.32 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20282705 | 300720410 | 21-May-14 | 190.40 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20282707 | 300720410 | 21-May-14 | 152.32 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20281863 | 300720410 | 13-May-14 | 498.00 Revenue | A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20281864 | 300720410 | 13-May-14 | 400.00 Revenue | A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL NGF CES | | CONTRIBUTIONS | RENEWALS FUND CONTRIBUTION | 407075 | 30091401K10422 | | 736.53 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CES | | CONTRIBUTIONS | RENEWALS FUND CONTRIBUTION | 407010 | 30091401K10502 | | 579.52 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CES | | CONTRIBUTIONS | RENEWALS FUND CONTRIBUTION | 413962 | 30091401K10502 | | 578.25 Revenue | ELECTROLOK COMPANY (SECURITY) LTD | SP0000966 |
| WANDSWORTH COUNCIL NGF CES | | CONTRIBUTIONS | RENEWALS FUND CONTRIBUTION | 407000 | 30091401K10562 | | 421.18 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL NGF CES | | CONTRIBUTIONS | RENEWALS FUND CONTRIBUTION | 399689 | 30091401K10562 | | 594.68 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CES | OTHEBITE | HIRE | HIRE - TRANSPORT | 20281861 | 301320410 | 13-May-14 | 6,109.00 Revenue | SNA TRANSPORT LTD | 2004607 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20282346 | 301320410 | 16-May-14 | 1,445.79 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20282347 | 301320410 | 16-May-14 | 581.50 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 20282705 | 301320410 | 21-May-14 | 1,821.50 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20282706 | 301320410 | 21-May-14 | 1,116.58 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 20282707 | 301320410 | 21-May-14 | 1,429.36 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 20282708 | 301320410 | 21-May-14 | 933.53 Revenue | BECKETT CORPORATION LTD T/A TINA'S CARS | 2005608 |
| WANDSWORTH COUNCIL CES | | HIRE | HIRE - TRANSPORT | 20281863 | 301320410 | 13-May-14 | 17,778.30 Revenue | A STAR TRANSPORT LTD | 2007011 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 20281864 | 301320410 | 13-May-14 | 14,264.07 Revenue | A STAR TRANSPORT LTD | 2007011 |
| | | HIRE | HIRE - TRANSPORT | 20282350 | 301320410 | 16-May-14 | 1,881.80 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL CES | | | HIRE - TRANSPORT | 20282352 | 301320410 | 16-May-14 | 2,109.80 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | | | | | | | |
| | | HIRE | HIRE - TRANSPORT | 20282709 | 301320410 | 21-May-14 | 1,749.22 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S | | | | | | | | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | HIRE | HIRE - TRANSPORT | 20282709 20282710 20281855 | 301320410 | 21-May-14 | 1,401.64 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S CHILDREN'S | HIRE HIRE | HIRE - TRANSPORT HIRE - TRANSPORT | 20282710 | 301320410 301320410 | 21-May-14 13-May-14 | | HEALTHCARE & TRANSPORT SERVICES (HATS) WANDSWORTH COMMUNITY TRANSPORT | 2007739 2007758 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S | HIRE HIRE HIRE | HIRE - TRANSPORT HIRE - TRANSPORT HIRE - TRANSPORT | 20282710 20281855 | 301320410 | 21-May-14 | 1,401.64 Revenue 256.00 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |

| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 20281859 | 301320410 | 13-May-14 | 1,043.20 Revenue | ACCESS MOBILITY TRANSPORT LTD | 2017607 |
|---|--|-----------------------------|--------------------------------|----------------------|------------------------|------------------------|----------------------------------|---------------------------------------|--------------------|
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 20281860 | 301320410 | 13-May-14 | 1,373.00 Revenue | ACCESS MOBILITY TRANSPORT LTD | 2017607 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 20282348 | 301320410 | 16-May-14 | 985.20 Revenue | ACCESS MOBILITY TRANSPORT LTD | 2017607 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | INDEPENDENT SCH - TRANSPORT | 20281561 | 301320420 | 12-May-14 | 886.48 Revenue | (HAIL) | 2001094 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | INDEPENDENT SCH - TRANSPORT | 20281562 | 301320420 | 12-May-14 | 870.65 Revenue | (HAIL) | 2001094 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | INDEPENDENT SCH - TRANSPORT | 20281566 | 301320420 | 12-May-14 | 1,612.00 Revenue | MR J H & MRS S L HOPE-MASON | 2014512 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | CONSULTANTS FEES | 20282379 | 301834200 | 16-May-14 | 17,866.89 Revenue | CIVICA UK LTD | 2002358 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | CONSULTANTS FEES | 20282381 | 301834200 | 16-May-14 | 20,136.13 Revenue | CIVICA UK LTD | 2002358 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282958 | 315000510 | 23-May-14 | 505.00 Revenue | RANDSTAD EDUCATION LIMITED | 2005932 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282979 | 315000510 | 23-May-14 | 631.25 Revenue | RANDSTAD EDUCATION LIMITED | 2005932 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282980 | 315000510 | 23-May-14 | 631.25 Revenue | RANDSTAD EDUCATION LIMITED | 2005932 |
| WANDSWORTH COUNCIL CES | SOCIAL SERVICES | DIRECT2 | AGENCY STAFF | 20281988 | 330000510 | 14-May-14 | 566.25 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282652 | 330000510 | 22-May-14 | 724.52 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 330000510 | 22-May-14 | 516.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 330000510 | 22-May-14 | 655.52 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 330000510 | 21-May-14 | 309.96 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 330000510 | 21-May-14 | 464.94 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 330000510 | 21-May-14 | 724.52 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 330000510 | 21-May-14 21-May-14 | 672.77 Revenue | MATRIX SCM LIMITED | 2014926 |
| | | DIRECT2 | AGENCY STAFF | | | | | MATRIX SCM LIMITED | |
| WANDSWORTH COUNCIL CES | SOCIAL SERVICES | | | 20283184 | 330000510 | 27-May-14 | 1,019.25 Revenue | | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20282432 | 330030000 | 19-May-14 | 615.53 Revenue | GARRATT TIMBER SUPPLIES LTD | 2014076 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | COMMUNICATIONS & COMP | WEBSITE | 20281150 | 330036550 | 13-May-14 | 1,270.00 Revenue | ISG SOLUTIONS LTD | 2011253 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | GENERAL CONTRACT WORK | 20282427 | 330045370 | 19-May-14 | 1,000.00 Revenue | PEOPLE CO-OPERATIVE | 2018416 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 330100510 | 22-May-14 | 111.35 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 330100510 | 22-May-14 | 342.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 330100510 | 22-May-14 | 291.21 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 330100510 | 22-May-14 | 197.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 330100510 | 22-May-14 | 57.10 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413952 | 33031000K05608 | 30-May-14 | 431.88 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - TELEPHONES | 20282774 | 330336020 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 399717 | 330610000 | 07-May-14 | 10,438.39 Revenue | CUTTLE CONSTRUCTION LTD | SP0006092 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | OCS-P&OS LITTER | 20283639 | 330611210 | 30-May-14 | 98.69 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | REPS. ALTS & MTCE-GROUNDS | 20283639 | 330612210 | 30-May-14 | 235.64 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013260 | 331137550 | 29-May-14 | 598.44 Revenue | FAMILY ACTION | 2001021 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013260 | 331137550 | 29-May-14 | 1,200.00 Revenue | FAMILY ACTION | 2001021 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013229 | 331137550 | 23-May-14 | 1,248.75 Revenue | TARA ARTS GROUP LTD | 2001021 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013259 | 331137550 | 29-May-14 | 2.498.00 Revenue | CONTACT A FAMILY | 2002201 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013259 | 331137550 | 29-May-14 | 2,233.00 Revenue | CONTACT A FAMILY | 2002201 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013259 | 331137550 | 29-May-14 | 314.56 Revenue | CONTACT A FAMILY | 2002201 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013239 | 331137550 | | 1.200.00 Revenue | SMALL STEPS SFP LTD | 2010830 |
| | | | | | | 23-May-14 | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013252 | 331137550 | 23-May-14 | 500.00 Revenue | FUTURE SKILLS TRAINING | 2013829 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412283 | 331210000 | 27-May-14 | 485.00 Revenue | LASER SECURITY | SP0000291 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 333500510 | 21-May-14 | 37.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 333500510 | 21-May-14 | 37.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 333836380 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | THIRD PARTY PYMT - OTH AGENCIE | 20282926 | 334943800 | 21-May-14 | 15,900.00 Revenue | ABSTRAKTION LTD | 2019014 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282655 | 335400510 | 22-May-14 | 592.95 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20282663 | 335430000 | 22-May-14 | 1,185.16 Revenue | CHILDREN ACT ENTERPRISES LTD | 2013698 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20282670 | 335430000 | 22-May-14 | 1,073.10 Revenue | CHILDREN ACT ENTERPRISES LTD | 2013698 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | PUBLICITY | 20281142 | 335433470 | 13-May-14 | 1,613.00 Revenue | THE PROMOTIONAL MIX LTD | 2008603 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 413273 | 337130000 | 29-May-14 | 1,857.00 Revenue | DELL CORPORATION LTD | SP0003352 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | REPS, ALTS & MTCE-GROUNDS | 20283639 | 337812210 | 30-May-14 | 13.71 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013260 | 338037550 | 29-May-14 | 18,264.96 Revenue | FAMILY ACTION | 2001021 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 346200510 | 21-May-14 | 2,032.40 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 346200510 | 21-May-14 | 2,032.40 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20281751 | 346300510 | 19-May-14 | 480.70 Revenue | BS PROJECT SERVICES LTD | 2008982 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | REPS. ALTS & MTCE-GROUNDS | 20283639 | 346312210 | 30-May-14 | 9.83 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | REPS, ALTS & MTCE-GROUNDS | 20283639 | 346412210 | 30-May-14 | 0.86 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282656 | 347000510 | 22-May-14 | 833.88 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 399944 | 347130000 | 12-May-14 | 636.00 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CES | | | | | | 22-May-14 | | MATRIX SCM LIMITED | |
| | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282658 | 348000510 | | 780.85 Revenue | | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348000510 | 22-May-14 | 843.92 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348000510 | 22-May-14 | 654.24 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348000510 | 22-May-14 | 871.92 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 348000510 | 21-May-14 | 713.57 Revenue | MATRIX SCM LIMITED | 2014926 |
| | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 348000510 | 21-May-14 | 5.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | | DIRECT2 | AGENCY STAFF | 20282854 | 348000510 | 21-May-14 | 780.84 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | | | 21-May-14 | 1,054.90 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 348000510 | | | | |
| WANDSWORTH COUNCIL CES | | | AGENCY STAFF AGENCY STAFF | 20282854 | 348000510 | 21-May-14 | 812.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | | | | | | | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | DIRECT2 DIRECT2 | AGENCY STAFF | 20282854 | 348000510 | 21-May-14 | 812.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S CHILDREN'S | DIRECT2 DIRECT2 DIRECT2 | AGENCY STAFF AGENCY STAFF | 20282854 20282854 | 348000510 348000510 | 21-May-14 21-May-14 | 812.16 Revenue 812.16 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 2014926 |

| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282649 | 348100510 | 22-May-14 | 780.84 Revenue | MATRIX SCM LIMITED | 2014926 |
|--|---|--------------------------------|--|--------------------------------|------------------------|-------------------------------------|--|--|---------------------------------|
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282650 | 348100510 | 22-May-14 | 1,083.25 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348100510 | 22-May-14 | 913.03 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348100510 | 22-May-14 | 631.68 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348100510 | 22-May-14 | 866.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348100510 | 22-May-14 | 1,021.34 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 348100510 | 21-May-14 | 1,083.25 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 348100510 | 21-May-14 | 1,114.21 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 348100510 | 21-May-14 | 812.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | | 20282855 | 348100510 | 21-May-14 | 1,114.21 Revenue | MATRIX SCM LIMITED | 2014926 |
| | | | AGENCY STAFF | | | | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282653 | 348200510 | 22-May-14 | 1,012.67 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 348200510 | 22-May-14 | 815.76 Revenue | | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 348200510 | 21-May-14 | 1,012.67 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 348200510 | 21-May-14 | 1,012.69 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282657 | 349000510 | 22-May-14 | 970.53 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 349000510 | 22-May-14 | 851.63 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 349000510 | 22-May-14 | 237.79 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 349000510 | 21-May-14 | 669.68 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 349000510 | 21-May-14 | 757.62 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282854 | 349000510 | 21-May-14 | 605.55 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 20282662 | 349033190 | 22-May-14 | 538.50 Revenue | PREMICOM LTD | 2018648 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | HIRE - TRANSPORT | 407618 | 349520410 | 28-May-14 | 1,813.00 Revenue | WANDSWORTH COMMUNITY TRANSPORT | SP0000923 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | SERVICES | OUT OF SCHOOL ACTIVITIES | 413762 | 349534730 | 30-May-14 | 900.00 Revenue | BOXNSKILLS | SP0006412 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 397586 | 349910030 | 01-May-14 | 598.49 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 397601 | 349910030 | 01-May-14 | 8,061.40 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 406997 | 350110000 | 19-May-14 | 2,236.96 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397402 | 350110000 | 01-May-14 | 14,750.00 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL CES | | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 408474 | 350810030 | 22-May-14 | 636.00 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 397549 | 35081003K0561E | | 978.00 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | HIRE - TRANSPORT | 408677 | 351620410 | 22-May-14 | 933.30 Revenue | WANDSWORTH COMMUNITY TRANSPORT | SP0000923 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | TRAINING - EXTERNAL COURSES | 400793 | 351700770 | 12-May-14 | 700.00 Revenue | MOUNTAIN TRAINING TRUST | SP0006444 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | OUT OF SCHOOL ACTIVITIES | 410155 | 352034730 | 28-May-14 | 2.520.00 Revenue | KB COACHING | SP0006870 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT | SMALL GRANTS | 7013223 | 352250460 | 19-May-14 | 620.00 Revenue | 1ST WANDSWORTH CUBS GROUP | 2014615 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | SMALL GRANTS | 406890 | 352250460 | 19-May-14 | 7.470.00 Revenue | REGENERATE.COM | SP0002638 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | SMALL GRANTS | 399129 | 352250460 | | 7,500.00 Revenue | FUTURE SKILLS TRAINING | SP0002030 |
| | | | | | | 16-May-14 | | | |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | SMALL GRANTS | 406892 | 352250460 | 19-May-14 | 3,450.00 Revenue | ST JOHN THE DIVINE YOUTH PROJECT | SP0006808 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | STUDENTS | GRANTS-YOUNG PEOPLE | 7013224 | 352251010 | 19-May-14 | 1,876.00 Revenue | PROVIDENCE HOUSE YOUTH CLUB | 2004877 |
| WANDSWORTH COUNCIL CES | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397555 | 35301000K0561H | | 1,359.64 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | REPS, ALTS & MTCE-GROUNDS | 20283639 | 353012210 | 30-May-14 | 9.76 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | CLEANING & DOMESTIC SUPPLIES | CLEANING CONTRACT | 20281502 | 353013020 | 14-May-14 | 487.50 Revenue | SERVEST (COMMERCIAL & PUBLIC SECTOR LTD) | 2011521 |
| WANDSWORTH COUNCIL CES | | CLEANING & DOMESTIC SUPPLIES | CLEANING CONTRACT | 409831 | 353013020 | 22-May-14 | 487.50 Revenue | SERVEST (COMMERCIAL & PUBLIC SECTOR LTD) | SP0003699 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | MISC | MISCELLANEOUS EXPENSES | 7013205 | 353038500 | 15-May-14 | 2,977.40 Revenue | MICROCOPY SYSTEMS LTD | 2017672 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | SERVICES - GENERAL | 20281490 | 353934870 | 14-May-14 | 4,213.00 Revenue | CATCH 22 | 2005902 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | SERVICES - GENERAL | 20281491 | 353934870 | 14-May-14 | 3,311.00 Revenue | CATCH 22 | 2005902 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | SERVICES - GENERAL | 20281492 | 353934870 | 14-May-14 | 1,232.00 Revenue | CATCH 22 | 2005902 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | INDIRECT | STAFF ADVERTISING - VACANCIES | 20282318 | 354000960 | 16-May-14 | 4,604.71 Revenue | PENNA PLC | 2016362 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | RENTS | VENUE HIRE - EXTERNAL | 20282545 | 354013480 | 16-May-14 | 630.00 Revenue | GLL (GREENWICH LEISURE LTD) | 2008731 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PURCHASE OF GOODS | 20281804 | 354030350 | 13-May-14 | 1,500.00 Revenue | STORM FAMILY CENTRE LTD | 2004295 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PURCHASE OF GOODS | 20281800 | 354030350 | 13-May-14 | 479.53 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | PURCHASE OF GOODS | 20282353 | 354030350 | 15-May-14 | 642.13 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | 2007739 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | CONSULTANTS FEES | 20281798 | 354034200 | 13-May-14 | 1,200.00 Revenue | MARY ZINOVIEFF | 2010338 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | CONSULTANTS FEES | 20281807 | 354034200 | 13-May-14 | 4,421.90 Revenue | RINOVA LTD | 2013787 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | PROJECT WORK | 20281799 | 354034800 | 13-May-14 | 795.00 Revenue | YAHWEH CHRISTIAN FELLOWSHIP | 2002370 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | EDUCATION & TRAINING PROG(TFL) | 20282355 | 354134340 | 15-May-14 | 7.470.27 Revenue | FASHION ENTER LTD | 2015948 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | FLLN - OTHER PROVIDERS | 20281808 | 354134410 | 13-May-14 | 755.30 Revenue | WORKSHOP 305 | 2012081 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | FLLN - OTHER PROVIDERS | 20282356 | 354134410 | 15-May-14 | 902.02 Revenue | Blundells Day Nursery Ltd | 2991000 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | FLLN - OTHER PROVIDERS | 20282546 | 354134410 | 16-May-14 | 662.64 Revenue | T2M (UK) Limited | 2991000 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281494 | 356345710 | 14-May-14 | 628.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281495 | 356345710 | 14-May-14 | 5,053.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281496 | 356345710 | 14-May-14 | 4,867.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281497 | 356345710 | 14-May-14 | 4,867.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281498 | 356345710 | 14-May-14 | 2,669.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281499 | 356345710 | 14-May-14 | 8,745.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281500 | 356345710 | 14-May-14 | 11,020.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20281501 | 356345710 | 14-May-14 | 628.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| | | PRIVATE | SECURE ACCOMMODATION | 20282871 | 356345710 | 22-May-14 | 2,771.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | | 356345710 | 22-May-14 | 2,282.00 Revenue | YOUTH JUSTICE BOARD FOR ENGLAND & WALES | 2008050 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | SECURE ACCOMMODATION | 20282872 | | | | | |
| WANDSWORTH COUNCIL CES | | | SECURE ACCOMMODATION CLIENT TRAVEL EXPENSES | 412365 | 360050340 | 27-May-14 | 460.00 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | | | | | | | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | PRIVATE DIRECT | CLIENT TRAVEL EXPENSES | 412365 | 360050340 | 27-May-14 | 460.00 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S CHILDREN'S | PRIVATE DIRECT DIRECT2 | CLIENT TRAVEL EXPENSES AGENCY STAFF | 412365 20282553 | 360050340 360300510 | 27-May-14 21-May-14 | 460.00 Revenue 2,030.18 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) MATRIX SCM LIMITED | SP0000012 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S | PRIVATE DIRECT DIRECT2 DIRECT2 | CLIENT TRAVEL EXPENSES AGENCY STAFF AGENCY STAFF | 412365 20282553 20283079 | 360300510 360300510 | 27-May-14 21-May-14 23-May-14 | 460.00 Revenue 2,030.18 Revenue 3,725.30 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) MATRIX SCM LIMITED MATRIX SCM LIMITED | SP0000012 2014926 2014926 |

| WANDSWORTH COUNCIL CES | CHILDREN'S | INDEPENDENT UNITS | THIRD PARTY PYMT - IND UNITS | 414537 | 360742330 | 30-May-14 | 12,898.13 Revenue | CAMBIAN AUTISM SERVICES LTD | SP0001589 |
|---|--------------------------|--------------------------------|---|------------------|------------------------|------------------------|--|--|-------------------------------|
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 397958 | 360743310 | 01-May-14 | 3.392.91 Revenue | HILLCREST CARE LTD | SP0001588 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 414535 | 360743310 | 30-May-14 | 3,506.01 Revenue | HILLCREST CARE LTD | SP0000704 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 407175 | 360743310 | 19-May-14 | 4,887.68 Revenue | BANYA FAMILY PLACEMENT AGENCY | SP0000710 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 400571 | 360743310 | 08-May-14 | 3,210.00 Revenue | GREATER LONDON FOSTERING | SP0000827 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 400572 | 360743310 | 08-May-14 | 6,181.20 Revenue | GREATER LONDON FOSTERING | SP0000827 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 400579 | 360743310 | 08-May-14 | 4,024.20 Revenue | THE NATIONAL FOSTERING AGENCY | SP0000890 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 404250 | 360743310 | 14-May-14 | 3,407.10 Revenue | Parents and Children Together | SP0005762 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 408974 | 360743310 | 21-May-14 | 3,520.67 Revenue | Parents and Children Together | SP0005762 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 408970 | 360743310 | 21-May-14 | 2,285.00 Revenue | RYANCARE FOSTERING | SP0006815 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL FOSTERING | 411566 | 360743310 | 23-May-14 | 914.00 Revenue | RYANCARE FOSTERING | SP0006815 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | EXTERNAL PERMANENCY | 404243 | 360743340 | 14-May-14 | 5,675.92 Revenue | FOSTERCARE ASSOCIATES | SP0000115 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | EXTERNAL PERMANENCY | 404244 | 360743340 | 14-May-14 | 3,957.26 Revenue | FOSTERCARE ASSOCIATES | SP0000115 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | EXTERNAL PERMANENCY | 411564 | 360743340 | 23-May-14 | 3,301.19 Revenue | FOCUS ON FOSTERING LTD | SP0000170 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | EXTERNAL PERMANENCY | 404224 | 360743340 | 14-May-14 | 984.92 Revenue | REDACTED PERSONAL DATA | SP0000336 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL PERMANENCY | 412999 | 360743340 | 28-May-14 | 984.92 Revenue | REDACTED PERSONAL DATA | SP0000336 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | EXTERNAL PERMANENCY | 407169 | 360743340 | 19-May-14 | 2,932.44 Revenue | BANYA FAMILY PLACEMENT AGENCY | SP0000710 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL PERMANENCY | 411565 | 360743340 | 23-May-14 | 8,309.24 Revenue | HEATH FARM FOSTERING | SP0000790 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL PERMANENCY | 400580 | 360743340 | 08-May-14 | 4,410.00 Revenue | THE NATIONAL FOSTERING AGENCY | SP0000890 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | EXTERNAL PERMANENCY | 404240 | 360743340 | 14-May-14 | 3,764.33 Revenue | CAPSTONE FOSTER CARE | SP0000892 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL PERMANENCY | 404249 | 360743340 | 14-May-14 | 3,444.10 Revenue | KASPER FOSTERING | SP0000943 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL PERMANENCY | 412352 | 360743340 | 27-May-14 | 2,909.30 Revenue | THE WHITGIFT FOUNDATION | SP0000972 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL PERMANENCY | 399294 | 360743340 | 06-May-14 | 5,066.33 Revenue | MATCH FOSTER CARE LTD | SP0001514 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL PERMANENCY | 399295 | 360743340 | 06-May-14 | 3,454.33 Revenue | MATCH FOSTER CARE LTD | SP0001514 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 404242 | 360745330 | 14-May-14 | 8,985.57 Revenue | CHOICE LIFESTYLES LTD | SP0000257 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 400573 | 360745330 | 08-May-14 | 15,145.71 Revenue | HILLCREST CARE LTD | SP0000704 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 400574 | 360745330 | 08-May-14 | 15,145.71 Revenue | HILLCREST CARE LTD | SP0000704 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 400577 | 360745330 | 08-May-14 | 16,517.40 Revenue | MY CHOICE CHILDRENS HOMES LTD | SP0000828 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 397957 | 360745330 | 01-May-14 | 10,230.00 Revenue | ETHELBERT RESIDENTIAL FAMILY PLACEMENTS | SP0000867 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 408963 | 360745330 | 21-May-14 | 10,571.00 Revenue | ETHELBERT RESIDENTIAL FAMILY PLACEMENTS | SP0000867 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE PRIVATE | EXTERNAL RESIDENTIAL CARE | 404246 404239 | 360745330 | 14-May-14 14-May-14 | 16,164.29 Revenue 11,514.33 Revenue | FIVE RIVERS CHILD CARE LTD BETTERCARE KEYS LTD | SP0000883 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | | EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE | | 360745330 360745330 | | 10.560.90 Revenue | INGLESIDE CHILDRENS HOME LTD | SP0001128 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 397959 400576 | 360745330 | 01-May-14 08-May-14 | 2.375.97 Revenue | INGLESIDE CHILDRENS HOME LTD | SP0005426 SP0005426 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESIDENTIAL CARE | 404247 | 360745330 | 14-May-14 | 10,912.93 Revenue | INGLESIDE CHILDRENS HOME LTD | SP0005426 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20282553 | 361200510 | 21-May-14 | 933.92 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283079 | 361200510 | 23-May-14 | 996.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20282553 | 361300510 | 21-May-14 | 682.50 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283079 | 361300510 | 23-May-14 | 1,581.15 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283435 | 361300510 | 30-May-14 | 1,638.02 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20282553 | 361500510 | 21-May-14 | 3.574.97 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283079 | 361500510 | 23-May-14 | 4,044.57 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283435 | 361500510 | 30-May-14 | 5,731.67 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20282553 | 361600510 | 21-May-14 | 725.13 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283079 | 361600510 | 23-May-14 | 1,251.09 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283435 | 361600510 | 30-May-14 | 1,255.09 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | FINANCE | | PUBLIC TRANSPORT FARES | 20282847 | 361720100 | 21-May-14 | 944.00 Revenue | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL CES | | | EXTERNAL FOSTERING | 400569 | 361743310 | 08-May-14 | 3,208.50 Revenue | GREATER LONDON FOSTERING | SP0000827 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESI RESPITE CARE | 404256 | 361745340 | 14-May-14 | 4,160.00 Revenue | BOVERIDGE HOUSE SCHOOL TRUST | SP0000687 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXTERNAL RESI RESPITE CARE | 407211 | 361745340 | 19-May-14 | 2,493.75 Revenue | SEASHELL TRUST | SP0005836 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | CLA SUPPORT | 404390 | 361745450 | 14-May-14 | 475.72 Revenue | REED | SP0000295 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | S17 - TRANSPORT | 407617 | 361745660 | 27-May-14 | 2,700.00 Revenue | WANDSWORTH COMMUNITY TRANSPORT | SP0000923 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 361800510 | 21-May-14 | 3,879.81 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283079 | 361800510 | 23-May-14 | 4,020.01 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | | DIRECT2 | AGENCY STAFF | 20283435 | 361800510 | 30-May-14 | 3,526.21 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | CLA EXTERNAL PARENTING ASSMT | 411567 | 361945350 | 23-May-14 | 1,771.46 Revenue | CHILDREN FIRST FOSTERING AGENCY LTD | SP0000301 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | CLA EXTERNAL PARENTING ASSMT | 411568 | 361945350 | 23-May-14 | 5,535.67 Revenue | CHILDREN FIRST FOSTERING AGENCY LTD | SP0000301 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | CLA EXTERNAL PARENTING ASSMT | 397962 | 361945350 | 01-May-14 | 2,796.00 Revenue | PHOENIX HOUSE | SP0000373 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | CLA EXTERNAL PARENTING ASSMT | 400581 | 361945350 | 08-May-14 | 6,171.42 Revenue | PRO-CARE SUPPORT LTD | SP0005356 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | CLA EXTERNAL PARENTING ASSMT | 400582 | 361945350 | 08-May-14 | 2,080.00 Revenue | PRO-CARE SUPPORT LTD | SP0005356 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | CLA EXTERNAL PARENTING ASSMT | 400585 | 361945350 | 08-May-14 | 1,645.71 Revenue | PRO-CARE SUPPORT LTD | SP0005356 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | COMMUNICATIONS & COMP | TELECOMMUNICATIONS SLA | 20282774 | 362036520 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | COMMUNICATIONS & COMP | TELECOMMUNICATIONS SLA | 20282602 | 362036520 | 20-May-14 | 619.00 Revenue | DELL CORPORATION LTD | 2009246 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 362900510 | 21-May-14 | 1,219.96 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283079 | 362900510 | 23-May-14 | 609.98 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | AGENCY STAFF | 20283435 | 362900510 | 30-May-14 | 1,524.95 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXPENSES | 20282295 | 363637150 | 15-May-14 | 9,000.00 Revenue | GATENBY SANDERSON | 2018932 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | EXPENSES | 20282296 | 363637150 | 15-May-14 | 7,200.00 Revenue | GATENBY SANDERSON | 2018932 |
| WANDSWORTH COUNCIL CES | | | GENERAL OFFICE EXPENSES | 411075 | 364033190 | 30-May-14 | 1,800.00 Revenue | GATENBY SANDERSON | SP0006817 |
| | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | GENERAL OFFICE EXPENSES | 411076 | 364033190 | 30-May-14 | 1,200.00 Revenue | GATENBY SANDERSON | SP0006817 |
| WANDSWORTH COUNCIL CES | | | | | | | | | |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282456 | 364034600 | 16-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
| | | SERVICES SERVICES | | | | | 3,320.00 Revenue 3,220.00 Revenue 2,225.00 Revenue | HMCTS HMCTS HMCTS | 2007769 2007769 2007769 |

| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283324 | 364034600 | 29-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
|--|---|-----------------------------------|---|----------------------|------------------------|------------------------|--------------------------------------|---|----------------------|
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283326 | 364034600 | 29-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283327 | 364034600 | 29-May-14 | 2,055.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283328 | 364034600 | 29-May-14 | 795.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283329 | 364034600 | 29-May-14 | 2,155.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283330 | 364034600 | 29-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283331 | 364034600 | 29-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283332 | 364034600 | 29-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283333 | 364034600 | 29-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283334 | 364034600 | 29-May-14 | 3,320.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES SERVICES | LEGAL & COURT COSTS LEGAL & COURT COSTS | 20282419 20283346 | 364034600 364034600 | 16-May-14 29-May-14 | 500.75 Revenue 1,300.00 Revenue | MISSION DESPATCH LTD MISS JACQUI GILLIATT | 2008298 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283345 | 364034600 | 29-May-14 | 1,200.00 Revenue | MISS LOUISE MACLYNN | 2009450 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283350 | 364034600 | 29-May-14 | 2,600.00 Revenue | MISS LOUISE MACLYNN | 2009450 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283344 | 364034600 | 29-May-14 | 600.00 Revenue | MR KIERAN PUGH | 2009430 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282466 | 364034600 | 16-May-14 | 1,000.00 Revenue | MISS ELLA SHAW | 2009478 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283347 | 364034600 | 29-May-14 | 670.00 Revenue | MISS ELLA SHAW | 2009837 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283351 | 364034600 | 29-May-14 | 1,200.00 Revenue | MISS ELLA SHAW | 2009837 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283339 | 364034600 | 29-May-14 | 950.00 Revenue | CORNERSTONE BARRISTERS | 2014820 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282865 | 364034600 | 21-May-14 | 767.50 Revenue | MS BIBI BADEJO | 2014965 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282471 | 364034600 | 16-May-14 | 3,437.00 Revenue | Kaleidoscope Psychology Services Ltd | 2991000 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283352 | 364034600 | 29-May-14 | 675.00 Revenue | Sumi Ratnam and Co | 2991000 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283353 | 364034600 | 29-May-14 | 1.317.32 Revenue | Dr A James | 2991000 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282461 | 364034600 | 16-May-14 | 600.00 Revenue | Mr James Norman | 2999999 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282467 | 364034600 | 16-May-14 | 425.00 Revenue | Miss Natasha March | 2999999 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283340 | 364034600 | 29-May-14 | 750.00 Revenue | Deborah Shield | 2999999 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283341 | 364034600 | 29-May-14 | 5.610.00 Revenue | Miss Roma Whelan | 2999999 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283343 | 364034600 | 29-May-14 | 425.00 Revenue | Mr Lee Pearman | 2999999 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283348 | 364034600 | 29-May-14 | 750.00 Revenue | Mr Paul Pavlou | 2999999 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20283349 | 364034600 | 29-May-14 | 425.00 Revenue | Mr Greg Davies | 2999999 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283079 | 364100510 | 23-May-14 | 124.65 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283435 | 364100510 | 30-May-14 | 213.65 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 364200510 | 21-May-14 | 796.80 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282661 | 364200510 | 22-May-14 | 1,625.92 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282855 | 364200510 | 21-May-14 | 2,032.40 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283079 | 364200510 | 23-May-14 | 1,195.20 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 364300510 | 21-May-14 | 994.84 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283079 | 364300510 | 23-May-14 | 1,279.07 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283435 | 364300510 | 30-May-14 | 1,279.07 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 364400510 | 21-May-14 | 274.30 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 364400510 | 21-May-14 | 2,357.40 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283079 | 364400510 | 23-May-14 | 1,178.70 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283435 | 364400510 | 30-May-14 | 2,357.40 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 364436380 | 22-May-14 | 100.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | REPS, ALTS & MTCE-GROUNDS | 20283639 | 364512210 | 30-May-14 | 11.81 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | CLEANING & DOMESTIC SUPPLIES | CLEANING & DOMESTIC SUPPLIES | 20281942 | 364513010 | 21-May-14 | 1,239.60 Revenue | ENTERPRISE SUPPORT SERVICES UK LTD | 2011197 |
| WANDSWORTH COUNCIL CES | FINANCE | EQUIPMENT, FURNITURE & MATS | EQUIP.FURN & MATS-REPS & MTCE | 399710 | 364530010 | 07-May-14 | 634.99 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | REPS, ALTS & MTCE-GROUNDS | 20283639 | 364612210 | 30-May-14 | 8.36 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | CLEANING & DOMESTIC SUPPLIES | CLEANING CONTRACT | 20281986 | 364613020 | 16-May-14 | 1,114.18 Revenue | ENTERPRISE SUPPORT SERVICES UK LTD | 2011197 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | REPS, ALTS & MTCE-GROUNDS | 20283639 | 364712210 | 30-May-14 | 1.27 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES PUBLIC TRANSPORT FARES | 20282559 | 365020100 | 19-May-14 | 126.00 Revenue | RSP LTD RSP LTD | 2003820 |
| WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES | 20282559 | 365020100 | 19-May-14 | 76.50 Revenue | RSP LTD | 2003820 |
| | | | | 20282559 | 365020100 | 19-May-14 | 37.30 Revenue | | 2003820 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES PUBLIC TRANSPORT FARES | 20282559 20282559 | 365020100 365020100 | 19-May-14 19-May-14 | 106.00 Revenue 19.40 Revenue | RSP LTD RSP LTD | 2003820 |
| WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES | 20282559 | | | | RSP LTD | 2003820 |
| | | | | | 365020100 | 19-May-14 | 38.70 Revenue | | 2003820 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES PUBLIC TRANSPORT FARES | 20282559 20282559 | 365020100 365020100 | 19-May-14 | 28.60 Revenue | RSP LTD RSP LTD | 2003820 |
| WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES | 20282559 | 365020100 | 19-May-14 19-May-14 | 21.30 Revenue 83.30 Revenue | RSP LTD | 2003820 2003820 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES PUBLIC TRANSPORT FARES | 20282882 20282889 | 365020100 365020100 | 21-May-14 21-May-14 | 10.50 Revenue 18.10 Revenue | RSP LTD RSP LTD | 2003820 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | I.T. EQUIPMENT & MAINTENANCE | 410229 | 365036210 | 23-May-14 | 715.58 Revenue | TOTAL COMPUTER NETWORKS LTD | SP0006533 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | I.T. EQUIPMENT & MAINTENANCE | 410230 | 365036210 | 23-May-14 | 715.58 Revenue | TOTAL COMPUTER NETWORKS LTD | SP0006533 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | COMMUNICATIONS & COMP | I.T. EQUIPMENT & MAINTENANCE | 410231 | 365036210 | 23-May-14 | 715.58 Revenue | TOTAL COMPUTER NETWORKS LTD | SP0006533 |
| WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES | 20282850 | 365220100 | 21-May-14 | 944.00 Revenue | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | PLACEMENT FEES | 412354 | 365234760 | 27-May-14 | 750.00 Revenue | ACTION FOR CHILDREN | SP0000401 |
| TATALADONOUNTIL COUNCIL CEO | CHILDREN'S | SERVICES | PLACEMENT FEES PLACEMENT FEES | 399297 | 365234760 | 06-May-14 | 13,500.00 Revenue | SLOUGH BOROUGH COUNCIL | SP000673 |
| WANDSWORTH COUNCIL CES | | | | 399298 | 365234760 | 06-May-14 | 13,500.00 Revenue | SLOUGH BOROUGH COUNCIL | SP000673 |
| WANDSWORTH COUNCIL CES | | SERVICES | | | | | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES GRANTS & SUBSCRIPTIONS | PLACEMENT FEES SUBSCRIPTIONS | | | | | | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S ENVIRONMENT & COMMUNITY | GRANTS & SUBSCRIPTIONS | SUBSCRIPTIONS | 408737 | 365237640 | 30-May-14 | 1,278.00 Revenue | OFSTED | SP0002149 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL NGF CES | CHILDREN'S ENVIRONMENT & COMMUNITY CHILDREN'S | GRANTS & SUBSCRIPTIONS DIRECT2 | SUBSCRIPTIONS AGENCY STAFF | 408737 20282553 | 365237640 365600510 | 30-May-14 21-May-14 | 1,278.00 Revenue 1,159.90 Revenue | OFSTED MATRIX SCM LIMITED | SP0002149 2014926 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S ENVIRONMENT & COMMUNITY | GRANTS & SUBSCRIPTIONS | SUBSCRIPTIONS | 408737 | 365237640 | 30-May-14 | 1,278.00 Revenue | OFSTED | SP0002149 |

| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283435 | 366000510 | 30-May-14 | 1,232.28 Revenue | MATRIX SCM LIMITED | 2014926 |
|---|------------------------------------|--------------------------------|---|--------------------|------------------------|------------------------|-----------------------------------|---|----------------------|
| WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES | 20283433 | 366020100 | 21-May-14 | 944.00 Revenue | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | SUBSCRIPTIONS | 409833 | 366037640 | 30-May-14 | 1,997.00 Revenue | OFSTED | SP0002149 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | SUBSCRIPTIONS | 408741 | 366037640 | 30-May-14 | 437.00 Revenue | FOSTERING NETWORK | SP0003098 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | GRANTS & SUBSCRIPTIONS | SUBSCRIPTIONS | 408741 | 366037640 | 30-May-14 | 353.40 Revenue | FOSTERING NETWORK | SP0003098 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | GRANTS & SUBSCRIPTIONS | SUBSCRIPTIONS | 408741 | 366037640 | 30-May-14 | 1,628.76 Revenue | FOSTERING NETWORK | SP0003098 |
| WANDSWORTH COUNCIL CES | ADMINISTRATION | MISC | MISCELLANEOUS EXPENSES | 20282774 | 366438500 | 22-May-14 | 150.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 404369 | 367020410 | 14-May-14 | 500.00 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 412367 | 367020410 | 27-May-14 | 500.00 Revenue | HEALTHCARE & TRANSPORT SERVICES (HATS) | SP0000012 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | HIRE | HIRE - TRANSPORT | 406148 | 367020410 | 16-May-14 | 452.00 Revenue | ACCESS MOBILITY TRANSPORT LTD | SP0005825 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES | THIRD PARTY PYMT - OTH AGENCIE | 20283214 | 367243800 | 27-May-14 | 99,900.00 Revenue | THE PLACE2BE | 2002913 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | THIRD PARTY PYMT - OTH AGENCIE | 410174 | 367243800 | 23-May-14 | 450.00 Revenue | WESSEX PSYCHOLOGY SERVICES LTD | SP0003668 |
| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | | THIRD PARTY PYMT - OTH AGENCIE | 410177 | 367243800 | 23-May-14 | 450.00 Revenue | WESSEX PSYCHOLOGY SERVICES LTD | SP0003668 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282070 | 368000510 | 14-May-14 | 603.39 Revenue | LIME SOCIAL CARE LTD | 2006946 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282145 | 368000510 | 15-May-14 | 520.43 Revenue | LIME SOCIAL CARE LTD | 2006946 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283266 | 368000510 | 28-May-14 | 455.80 Revenue | LIME SOCIAL CARE LTD | 2006946 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283271 | 368000510 | 28-May-14 | 506.94 Revenue | LIME SOCIAL CARE LTD | 2006946 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283272 | 368000510 | 28-May-14 | 658.03 Revenue | LIME SOCIAL CARE LTD | 2006946 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283294 | 368000510 | 28-May-14 | 442.85 Revenue | LIME SOCIAL CARE LTD | 2006946 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282072 | 368000510 | 14-May-14 | 533.14 Revenue | BS PROJECT SERVICES LTD | 2008982 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282199 | 368000510 | 15-May-14 | 793.26 Revenue | BS PROJECT SERVICES LTD | 2008982 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283289 | 368000510 | 28-May-14 | 640.71 Revenue | BS PROJECT SERVICES LTD | 2008982 |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | FINANCE ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-GROUNDS | 406974 20283639 | 368010000 368012210 | 19-May-14 30-May-14 | 7,519.35 Revenue 17.50 Revenue | T BROWN GROUP LTD QUADRON SERVICES LIMITED | SP0001050 2016712 |
| WANDSWORTH COUNCIL CES | FINANCE | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 406999 | 368030000 | | 566.34 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 368500510 | 19-May-14 21-May-14 | 657.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 368500510 | 23-May-14 | 657.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGF CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283435 | 368500510 | 30-May-14 | 1,414.38 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 13.45 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 8.60 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 9.15 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 14.30 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 2.77 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 4.34 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 36.60 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 0.48 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 12.30 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 43.85 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 11.00 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 14.25 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 43.00 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 7.20 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 59.50 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 14.10 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 0.80 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 2.90 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 8.10 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 9.15 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 21.60 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 2.85 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 212.70 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 8.95 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 410113 | 368633420 | 22-May-14 | 11.10 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL NGF CES | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 368636380 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | INDIRECT | TRAINING - EXTERNAL COURSES | 20282391 | 368800770 | 16-May-14 | 600.00 Revenue | JANET LEE | 2002147 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | INDIRECT | TRAINING - EXTERNAL COURSES | 20283097 | 368800770 | 28-May-14 | 600.00 Revenue | VIVIAN HILL | 2013246 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | INDIRECT | TRAINING - EXTERNAL COURSES | 20283532 | 369300770 | 30-May-14 | 445.00 Revenue | GOVNET COMMUNICATIONS | 2005761 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | INDIRECT | TRAINING - EXTERNAL COURSES | 20283099 | 369300770 | 28-May-14 | 594.00 Revenue | HILLCROFT COLLEGE | 2019011 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | INDIRECT | TRAINING - EXTERNAL COURSES | 20282389 | 369400770 | 16-May-14 | 1,662.65 Revenue | OSIRIS EDUCATION WOODHALL SPA LTD | 2012929 |
| WANDSWORTH COUNCIL NGF CES | CHILDREN'S | INDIRECT | TRAINING - EXTERNAL COURSES | 20283530 | 369400770 | 30-May-14 | 716.90 Revenue | NANCY STEWART | 2018367 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | EXTERNAL DAYCARE | 412330 | 369645290 | 27-May-14 | 2,975.00 Revenue | BROCKLEBANK (NURSERY PLAYGROUP & AFTER S | SP0000411 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 20283088 | 375030000 | 23-May-14 | 5,500.00 Revenue | IN CONTROL PARTNERSHIPS | 2010425 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | INCLUSION | 7013255 | 375034490 | 23-May-14 | 20,000.00 Revenue | CONTACT-A-FAMILY WANDSWORTH | 2000941 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | SERVICES | INCLUSION | 7013150 | 375034490 | 13-May-14 | 2,994.72 Revenue | WOMAN OF WANDSWORTH | 2011172 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013171 | 375037550 | 13-May-14 | 6,955.87 Revenue | SHARE A FAMILY | 2003784 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | GRANTS & SUBSCRIPTIONS | CONTRACTS TO VOLUNTARY ORGS | 7013174 | 375037550 | 13-May-14 | 23,203.24 Revenue | SHARE A FAMILY | 2003784 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 375900510 | 21-May-14 | 1,201.20 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283079 | 375900510 | 23-May-14 | 1,200.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283435 | 375900510 | 30-May-14 | 2,401.20 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20282553 | 376000510 | 21-May-14 | 1,193.06 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283079 | 376000510 | 23-May-14 | 2,259.20 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | DIRECT2 | AGENCY STAFF | 20283435 | 376000510 | 30-May-14 | 1,232.29 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL CES | FINANCE | PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES | 20282848 | 376220100 | 21-May-14 | 944.00 Revenue | LONDON UNDERGROUND LTD | 2009347 |

| WANDSWORTH COUNCIL CES | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | APC - EXTERNAL LODGINGS | 410164 | 376343060 | 28-May-14 | 1,654.20 Revenue | WRIXON CARE SERVICES | SP0000878 |
|---|--------------------------|-------------------------------|-------------------------------|------------------|------------------------|------------------------|-------------------|--|------------------------|
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 400570 | 376343310 | 08-May-14 | 3.208.63 Revenue | GREATER LONDON FOSTERING | SP0000827 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 414534 | 376343310 | 30-May-14 | 2,461.00 Revenue | GREATER LONDON FOSTERING | SP0000827 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 408969 | 376343310 | 21-May-14 | 3,291.30 Revenue | MOMENTS FOSTERING LTD | SP0006542 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 408967 | 376343320 | 21-May-14 | 3,551.40 Revenue | HOLMDENE HOUSING LTD | SP0000018 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 408968 | 376343320 | 21-May-14 | 3,551.40 Revenue | HOLMDENE HOUSING LTD | SP0000018 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 404255 | 376343320 | 14-May-14 | 13,887.50 Revenue | OWNLIFE LIMITED | SP0000034 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 411569 | 376343320 | 23-May-14 | 7,092.00 Revenue | THE ARTEMIS TEAM LTD | SP0001388 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 411570 | 376343320 | 23-May-14 | 2,730.00 Revenue | THE ARTEMIS TEAM LTD | SP0001388 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 412349 | 376343320 | 27-May-14 | 1,357.00 Revenue | THE ARTEMIS TEAM LTD | SP0001388 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 412350 | 376343320 | 27-May-14 | 6,142.50 Revenue | THE ARTEMIS TEAM LTD | SP0001388 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 400568 | 376343320 | 08-May-14 | 3,395.33 Revenue | FUTURE FOUNDATIONS LTD | SP0001423 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 404253 | 376343320 | 14-May-14 | 2,057.14 Revenue | FUTURE FOUNDATIONS LTD | SP0001423 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 407172 | 376343320 | 19-May-14 | 2,125.71 Revenue | FUTURE FOUNDATIONS LTD | SP0001423 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 408964 | 376343320 | 21-May-14 | 3,444.59 Revenue | FUTURE FOUNDATIONS LTD | SP0001423 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 412351 | 376343320 | 27-May-14 | 3,243.42 Revenue | FUTURE FOUNDATIONS LTD | SP0001423 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 413013 | 376343320 | 28-May-14 | 3,656.60 Revenue | MARVELLOUS CARE | SP0001519 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 400583 | 376343320 | 08-May-14 | 6,886.45 Revenue | PRO-CARE SUPPORT LTD | SP0005356 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 400584 | 376343320 | 08-May-14 | 3,487.50 Revenue | PRO-CARE SUPPORT LTD | SP0005356 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | OTHER AGENCIES OTHER AGENCIES | | 400567 | 376343340 | 08-May-14 | 3,415.20 Revenue | FAMILY LINK | SP0003336 |
| | | | | | | | 2,932.44 Revenue | BANYA FAMILY PLACEMENT AGENCY | |
| WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES | CHILDREN'S CHILDREN'S | | | 407170 407171 | 376343340 376343340 | 19-May-14 19-May-14 | 3,141.90 Revenue | BANYA FAMILY PLACEMENT AGENCY | SP0000710 SP0000710 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 404248 | 376343340 | 14-May-14 | 3,619.25 Revenue | KASPER FOSTERING | SP0000943 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 397960 | 376345330 | 01-May-14 | 11,594.80 Revenue | LIFESINE LTD | SP0000414 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 397961 | 376345330 | 01-May-14 | 11,594.80 Revenue | LIFESINE LTD | SP0000414 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 414536 | 376345330 | 30-May-14 | 11,594.80 Revenue | LIFESINE LTD | SP0000414 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 408971 | 376345330 | 21-May-14 | 1,404.00 Revenue | JIGSAW (CROYDON) LTD | SP0000804 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 408972 | 376345330 | 21-May-14 | 1,604.57 Revenue | JIGSAW (CROYDON) LTD | SP0000804 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 408973 | 376345330 | 21-May-14 | 1,404.00 Revenue | JIGSAW (CROYDON) LTD | SP0000804 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 400578 | 376345330 | 08-May-14 | 15,691.20 Revenue | MY CHOICE CHILDRENS HOMES LTD | SP0000828 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 404251 | 376345330 | 14-May-14 | 11,378.61 Revenue | SOUTHERN ADOLESCENT CARE SERVICES LTD | SP0001586 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | PRIVATE | | 412353 | 376345330 | 27-May-14 | 11,142.90 Revenue | BROADWOOD EDUCATIONAL SERVICES LTD | SP0001718 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 404245 | 376345330 | 14-May-14 | 12,621.43 Revenue | EBONYCARE LIMITED | SP0001785 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 404241 | 376345330 | 14-May-14 | 3,193.31 Revenue | CHILDHOOD FIRST | SP0005833 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 404252 | 376345330 | 14-May-14 | 2,628.56 Revenue | ACTIVE8 CARE LTD | SP0005837 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 407174 | 376345330 | 19-May-14 | 19,714.20 Revenue | ACTIVE8 CARE LTD | SP0005837 |
| WANDSWORTH COUNCIL CES | CHILDREN'S | | | 407173 | 376345330 | 19-May-14 | 16,385.67 Revenue | THE ADVANCED CHILDREN GROUP | SP0006234 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | 401197 | 38033755K05041 | | 500.00 Revenue | SHERINGDALE PRIMARY SCHOOL NATWEST A/C | SP0004940 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | 407616 | 38033755K05041 | | 2,500.00 Revenue | WANDSWORTH STREET PASTORS | SP0006029 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | 406731 | 38033755K05041 | | 500.00 Revenue | NURSERY CLOSE | SP0006664 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | 398153 | 38033755K05041 | | 1,319.50 Revenue | EAST HILL CHURCH LUNCHEON GROUP | SP0006708 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | 400795 | 38033755K05041 | | 630.00 Revenue | ERNEST BEVIN PHOENIX JUDO CLUB | SP0006772 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | 400794 | 38033755K05041 | | 2,000.00 Revenue | SHINE AGAIN | SP0006779 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | SUBSCRIPTIONS | 405869 | 381137640 | 16-May-14 | 657.50 Revenue | CIPFA BUSINESS LTD | SP0002601 |
| WANDSWORTH COUNCIL CS | FINANCE | PRIVATE | | 20282893 | 381145370 | 23-May-14 | 2,676.39 Revenue | LIBERATA UK LTD | 2007445 |
| WANDSWORTH COUNCIL CS | FINANCE | | | 20282364 | 381233420 | 16-May-14 | 6,252.55 Revenue | BANNER MANAGED COMMUNICATION | 2010795 |
| WANDSWORTH COUNCIL CS | FINANCE | COMMUNICATIONS & COMP | | 20282365 | 381236000 | 16-May-14 | 204.05 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL CS | FINANCE | COMMUNICATIONS & COMP | | 20282365 | 381236000 | 16-May-14 | 442.32 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL CS | ADMINISTRATION | | HARDWARE/SOFTWARE MAINTENANCE | | 381236340 | 16-May-14 | 131.86 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL CS | FINANCE | | NORTHGATE | 20282041 | 381236410 | 15-May-14 | 9,549.81 Revenue | NORTHGATE INFORMATION SOLUTIONS UK LTD | 2006359 |
| WANDSWORTH COUNCIL CS | ENVIRONMENT & COMMUNITY | | | 405869 | 381237640 | 16-May-14 | 657.50 Revenue | CIPFA BUSINESS LTD | SP0002601 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | | 408723 | 382100500 | 29-May-14 | 32,392.50 Revenue | NORTHGATE INFORMATION SOLUTIONS UK LTD | SP0000812 |
| WANDSWORTH COUNCIL HS | FINANCE | | | 20282364 | 382133420 | 16-May-14 | 2,394.86 Revenue | BANNER MANAGED COMMUNICATION | 2010795 |
| WANDSWORTH COUNCIL HS | FINANCE | COMMUNICATIONS & COMP | | 20282365 | 382136000 | 16-May-14 | 362.11 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL HS | ADMINISTRATION | COMMUNICATIONS & COMP | HARDWARE/SOFTWARE MAINTENANCE | | 382136340 | 16-May-14 | 131.86 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL HS | FINANCE | | NORTHGATE | 20282041 | 382136410 | 15-May-14 | 9,549.80 Revenue | NORTHGATE INFORMATION SOLUTIONS UK LTD | 2006359 |
| WANDSWORTH COUNCIL HS | ENVIRONMENT & COMMUNITY | | | 401185 | 382137640 | 12-May-14 | 495.00 Revenue | THE INSTITUTE OF REVENUES RATING AND VAL | SP0003321 |
| WANDSWORTH COUNCIL HS | FINANCE | | | 20282036 | 382150360 | 14-May-14 | 2,262.68 Revenue | INVESTING SOLUTIONS LTD | 2016215 |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 382300510 | 15-May-14 | 98.84 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | | AGENCY STAFF | 20282227 | 382300510 | 15-May-14 | 569.24 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | | | 20282227 | 382300510 | 15-May-14 | 526.50 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 382300510 | 15-May-14 | 122.10 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | | AGENCY STAFF | 20282227 | 382300510 | 15-May-14 | 426.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | | | 20283011 | 382300510 | 23-May-14 | 620.99 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | | 20283011 | 382300510 | 23-May-14 | 126.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | | AGENCY STAFF | 20283011 | 382300510 | 23-May-14 | 631.81 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 382300510 | 23-May-14 | 722.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | | | 20283523 | 382300510 | 30-May-14 | 474.75 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | | 20283523 | 382300510 | 30-May-14 | 620.99 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | | 20283523 | 382300510 | 30-May-14 | 631.81 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | | 20282227 | 382400510 | 15-May-14 | 581.52 Revenue | MATRIX SCM LIMITED | 2014926 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL HS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 382400510 | 23-May-14 | 983.19 Revenue | MATRIX SCM LIMITED | 2014926 |

| WANDSWORTH COUNCIL PS | FINANCE | PRINTING STAT & GEN OFFICE EXP | PUBLICITY | 402510 | 38303347K03956 | 12-May-14 | 1,720.00 Revenue | TEW ENGINEERING LTD | SP0006696 |
|--|-------------------------|--------------------------------|---|----------------------|-------------------------------------|-------------------------------------|----------------------------------|--|-------------------------------|
| WANDSWORTH COUNCIL PS | ADMINISTRATION | PRIVATE | GENERAL CONTRACT WORK | 20281643 | 38304537K03939 | 19-May-14 | 4,000.00 Revenue | G T Quarme Esq BA RIBA Business Account | 2991000 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 398181 | 38304537K03939 | | 1,450.00 Revenue | BRITISH BIDS LTD | SP0006646 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20280093 | 383300510 | 13-May-14 | 650.00 Revenue | BOOGLES LIMITED | 2008129 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | RENTS | RENTS | 20281584 | 383313400 | 19-May-14 | 585.14 Revenue | TRIDENT BUSINESS CENTRE LTD | 2006928 |
| WANDSWORTH COUNCIL CRS | | | PHOTOCOPYING | 402243 | 383333380 | 13-May-14 | 289.44 Revenue | BNP PARIBAS LEASE GROUP (RENTALS) | SP0001953 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383333420 | 15-May-14 | 1.25 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383333420 | 15-May-14 | 2.90 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY PRINTING AND STATIONERY | 403878 403878 | 383333420 | 15-May-14 | 86.62 Revenue 80.45 Revenue | OFFICE DEPOT UK LTD OFFICE DEPOT UK LTD | SP0000092 SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY PRINTING AND STATIONERY | | 383333420 383333420 | 15-May-14 | | OFFICE DEPOT UK LTD | |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY PRINTING AND STATIONERY | 403878 403878 | 383333420 | 15-May-14 15-May-14 | 31.45 Revenue 25.00 Revenue | OFFICE DEPOT UK LTD | SP0000092 SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383333420 | 15-May-14 | 4.90 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383333420 | 15-May-14 | 7.14 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383333420 | 15-May-14 | 11.50 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383333420 | 15-May-14 | 1.95 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383333420 | 15-May-14 | 19.50 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PUBLICITY | 398186 | 38333347K04926 | | 450.00 Revenue | JEATERBROWN LTD | SP0006674 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP | I.T. EQUIPMENT & MAINTENANCE | 20282772 | 383336210 | 22-May-14 | 510.00 Revenue | VIRGIN MEDIA BUSINESS | 2011718 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | PRIVATE | GENERAL CONTRACT WORK | 20282904 | 38334537K04939 | 28-May-14 | 450.00 Revenue | TOWN TALK | 2004893 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | PRIVATE | GENERAL CONTRACT WORK | 20282905 | 38334537K04939 | 28-May-14 | 825.00 Revenue | TOWN TALK | 2004893 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PHOTOCOPYING | 402243 | 383633380 | 13-May-14 | 289.43 Revenue | BNP PARIBAS LEASE GROUP (RENTALS) | SP0001953 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 7.14 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 1.95 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 86.62 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 80.45 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 31.45 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 25.00 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 4.90 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY PRINTING AND STATIONERY | 403878 403878 | 383633420 383633420 | 15-May-14 | 19.50 Revenue | OFFICE DEPOT UK LTD OFFICE DEPOT UK LTD | SP0000092 SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 15-May-14 | 2.90 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PRINTING AND STATIONERY | 403878 | 383633420 | 15-May-14 | 1.25 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| WANDSWORTH COUNCIL PS | | PRINTING STAT & GEN OFFICE EXP | PUBLIC RELATIONS | 398184 | 38523346K0502D | | 4.000.00 Revenue | THE COMMUNICATION GROUP PLC | SP0006130 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 406166 | 38524537K0511F | | 15,120.00 Revenue | THAMES WATER (A/C 90478703) | SP0000541 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | PUBLICITY | 400797 | 385533470 | 09-May-14 | 450.00 Revenue | COPYPRINT UK LTD | SP0006641 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281539 | 385600510 | 12-May-14 | 1.107.54 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281058 | 386200510 | 12-May-14 | 1,572.13 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20282644 | 386200510 | 20-May-14 | 3,385.46 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | PRIVATE | GENERAL CONTRACT WORK | 399568 | 38664537K05428 | 07-May-14 | 2,252.79 Revenue | MERTON CHAMBER OF COMMERCE LTD | SP0002111 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 399891 | 38664537K05458 | | 5,920.00 Revenue | CARBON SMART | SP0006459 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 403861 | 38664537K05458 | | 5,280.00 Revenue | CARBON SMART | SP0006459 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390200510 | 15-May-14 | 571.98 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390200510 | 15-May-14 | 641.41 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390200510 | 15-May-14 | 445.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390200510 | 15-May-14 | 551.21 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390200510 | 15-May-14 | 571.98 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 DIRECT2 | AGENCY STAFF AGENCY STAFF | 20283011 20283011 | 390200510 390200510 | 23-May-14 23-May-14 | 797.39 Revenue 445.60 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390200510 | 23-May-14 23-May-14 | 565.55 Revenue | MATRIX SCM LIMITED | 2014926 2014926 |
| WANDSWORTH COUNCIL INGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390200510 | 23-May-14 | 592.85 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390200510 | 23-May-14 | 659.59 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 390200510 | 30-May-14 | 785.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 390200510 | 30-May-14 | 555.10 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 390200510 | 30-May-14 | 673.20 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 390200510 | 30-May-14 | 647.22 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 449.55 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 606.09 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 667.70 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 665.32 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 660.60 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 668.21 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 627.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 611.45 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 632.07 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 390300510 | 15-May-14 | 524.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390300510 | 23-May-14 | 756.68 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390300510 | 23-May-14 | 768.86 Revenue | MATRIX SCM LIMITED | 2014926 |
| | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390300510 | 23-May-14 | 736.67 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | A OFNOV STAFF | | 200200540 | 00 Man 44 | | MATRIX COM LIMITED | |
| WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390300510 | 23-May-14 | 614.75 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | AGENCY STAFF AGENCY STAFF AGENCY STAFF | | 390300510 390300510 390300510 | 23-May-14 23-May-14 23-May-14 | 733.69 Revenue 713.44 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 2014926 2014926 |

| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390300510 | 23-May-14 | 730.77 Revenue | MATRIX SCM LIMITED | 2014926 |
|-----------------------------|-------------------------|-------------------------|-------------------------------|----------------------------------|------------------------|------------------------|------------------------------------|----------------------------------|--------------------|
| WANDSWORTH COUNCIL NGF CS | | | AGENCY STAFF | 20283011 | 390300510 | 23-May-14 | 768.86 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283011 | 390300510 | 23-May-14 | 606.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | 736.67 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | 808.08 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | 732.55 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | 631.36 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | | MATRIX SCM LIMITED | |
| WANDSWORTH COUNCIL INGF CS | | | | | | | 738.52 Revenue | MATRIX SCM LIMITED | 2014926 |
| | | | | 20283523 | 390300510 | 30-May-14 | 766.10 Revenue | | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | 636.58 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | 737.35 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 390300510 | 30-May-14 | 730.76 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | DIRECT2 | | 20283523 | 390300510 | 30-May-14 | 748.09 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | HARDWARE/SOFTWARE MAINTENANCE | | 390336340 | 16-May-14 | 131.86 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL NGF HS | | | | 20281058 | 390400510 | 12-May-14 | 299.39 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | | | | 20281539 | 390400510 | 12-May-14 | 376.80 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | | DIRECT2 | | 20282227 | 390400510 | 15-May-14 | 544.88 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | | | | 20282644 | 390400510 | 20-May-14 | 302.76 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 390400510 | 23-May-14 | 681.10 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 390400510 | 30-May-14 | 681.10 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | HARDWARE/SOFTWARE MAINTENANCE | 20282415 | 390436340 | 16-May-14 | 131.86 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL NGF CS | | | AGENCY STAFF | 20281058 | 390800510 | 12-May-14 | 299.38 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20281539 | 390800510 | 12-May-14 | 376.80 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | DIRECT2 | | 20282644 | 390800510 | 20-May-14 | 302.75 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20282365 | 390836000 | 16-May-14 | 490.70 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL NGF CS | | | HARDWARE/SOFTWARE MAINTENANCE | | 390836340 | 16-May-14 | 131.86 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL NGF CS | ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282632 | 390934160 | 21-May-14 | 340.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL INGF CS | | | | 20282227 | 392000510 | 15-May-14 | 428.04 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20282227 | 392000510 | 23-May-14 | 535.05 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | SERVICES | | 20283011 | 392034600 | | 1,030.00 Revenue | HMCTS | |
| | | | | | | 12-May-14 | | | 2007769 |
| WANDSWORTH COUNCIL NGF CS | | | | 20281599 | 392034600 | 12-May-14 | 600.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL NGF CS | | SERVICES | | 20282312 | 392034600 | 16-May-14 | 1,235.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL NGF CS | | SERVICES | | 20282557 | 392034600 | 19-May-14 | 1,500.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283379 | 392034600 | 29-May-14 | 750.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL NGF CS | | SERVICES | | 20283380 | 392034600 | 29-May-14 | 725.00 Revenue | HMCTS | 2007769 |
| WANDSWORTH COUNCIL NGF CS | | SERVICES | | 20282864 | 392034600 | 21-May-14 | 1,500.00 Revenue | MR BEN MALTZ | 2009916 |
| WANDSWORTH COUNCIL NGF CS | | SERVICES | | 20283447 | 392034600 | 29-May-14 | 2,000.00 Revenue | Duncan Lewis | 2991000 |
| WANDSWORTH COUNCIL NGF CS | | SERVICES | | 20283342 | 392034600 | 29-May-14 | 1,200.00 Revenue | Dean Underwood | 2999999 |
| WANDSWORTH COUNCIL NGF CS | | COMMUNICATIONS & COMP | | 20281673 | 392036000 | 15-May-14 | 850.74 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281675 | 392036000 | 15-May-14 | 2,393.28 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281851 | 392036000 | 15-May-14 | 496.65 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281853 | 392036000 | 15-May-14 | 1,117.87 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282488 | 392036000 | 21-May-14 | 2,662.75 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282723 | 392036000 | 20-May-14 | 742.94 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20283247 | 392036000 | 30-May-14 | 2.318.40 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF CS | | | | 20282227 | 392100510 | 15-May-14 | 691.43 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283011 | 392100510 | 23-May-14 | 870.70 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 392100510 | 30-May-14 | 832.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGF CS | | | | 20282035 | 392134060 | 14-May-14 | 32,677.50 Revenue | LONDON BOROUGH OF CROYDON | 2000066 |
| WANDSWORTH COUNCIL INGF CS | | COMMUNICATIONS & COMP | HARDWARE/SOFTWARE MAINTENANCE | | 392336340 | 12-May-14 | 8,801.11 Revenue | ADVANCED BUSINESS SOLUTIONS | 2000198 |
| WANDSWORTH COUNCIL INGF CS | ENVIRONMENT & COMMUNITY | | | 413731 | 392534080 | 30-May-14 | 73.600.00 Revenue | PRICE WATERHOUSE COOPERS | SP000198 |
| WANDSWORTH COUNCIL NGF CS | | | | 20282774 | 392534080 | | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WAINDSWOKTH COUNCIL INGF CS | ADIVINIO I KATION | CONNINUNICATIONS & COMP | INIODILE FRUNES | 20202114 | | 22-May-14 | | | |
| | | | | | 392738500 | | 1,500.00 Revenue | FINCH SOLUTIONS | CHAPS |
| WANDSWORTH COUNCIL NGF CS | | | | 20282227 | 392800510 | 15-May-14 | 558.41 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20282227 | 392800510 | 15-May-14 | 541.88 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283011 | 392800510 | 23-May-14 | 422.01 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283011 | 392800510 | 23-May-14 | 656.61 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283011 | 392800510 | 23-May-14 | 644.92 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 392800510 | 30-May-14 | 629.20 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 392800510 | 30-May-14 | 633.03 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 413624 | 392933420 | 29-May-14 | 912.77 Revenue | BYTES DOCUMENT SOLUTIONS LTD | SP000678 |
| WANDSWORTH COUNCIL NGF CS | | DIRECT2 | | 20282227 | 393000510 | 15-May-14 | 566.68 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283011 | 393000510 | 23-May-14 | 810.93 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283523 | 393000510 | 30-May-14 | 703.46 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20282227 | 393300510 | 15-May-14 | 405.95 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20282227 | 393300510 | 15-May-14 | 651.00 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | | | 15-May-14 | | MATRIX SCM LIMITED | |
| | | | | 20282227 | 393300510 | | 394.45 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | DIRECT2 | | 20283011 | 393300510 | 23-May-14 | 508.32 Revenue | | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | | | 20283011 | 393300510 | 23-May-14 | 391.02 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | DIRECT2 | | 20283523 | 393300510 | 30-May-14 | 386.57 Revenue | MATRIX SCM LIMITED | 2014926 |
| | | | | 20283523 | 393300510 | 30-May-14 | 409.48 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF CS | | DIRECT2 | | | | | | | |
| | FINANCE | | AGENCY STAFF | 20283523 20283523 20283424 | 393300510 393633420 | 30-May-14 30-May-14 | 493.92 Revenue 4,172.50 Revenue | MATRIX SCM LIMITED RSP LTD | 2014926 2003820 |

| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 401845 | 40191023K40036 | | 1,665.44 Revenue | SMITH & BYFORD LTD | SP0001119 |
|---|---|--|---|--|---|---|--|---|---|
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 401865 | 40191023K40036 | | 2,661.14 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 398851 | 40191023K40056 | | 628.82 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS. ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS BOILER HOUSES-GENERAL REPAIRS | 410835 409825 | 40191023K40056 40191023K40416 | | 2,102.56 Revenue 494.49 Revenue | SMITH & BYFORD LTD SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL INGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 401846 | 40191023K40416 | | 434.58 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | | 410813 | 40191023K40436 | | 686.06 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 410859 | 40191023K40436 | | 973.98 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 414349 | 40191023K40436 | | 1,348.20 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 410866 | 40191023K40466 | | 883.71 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 404686 | 40191023K40476 | | 458.21 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 410820 | 40191023K40476 | 23-May-14 | 489.86 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 401843 | 40191023K40686 | 09-May-14 | 444.34 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 410871 | 40191023K40686 | | 1,260.00 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 414350 | 40191023K40686 | | 12,007.36 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 404668 | 40191023K40716 | | 1,205.26 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 401837 | 40191023K40776 | | 3,525.07 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 410826 | 40191023K40796 | | 2,007.16 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 399484 | 40191023K40806 | | 465.34 Revenue | W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 404669 | 40191023K40876 | | 838.91 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS BOILER HOUSES-GENERAL REPAIRS | 404707 413252 | 40191023K40876 40191023K40876 | | 1,441.85 Revenue 1,289.76 Revenue | SMITH & BYFORD LTD SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 409819 | 40191023K40976 | | 623.60 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 414351 | 40191023K40966 | | 558.83 Revenue | SMITH & BYFORD LTD | SP0001119 SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 398853 | 40191023K40976 | | 2,771.24 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 404679 | 40191023K40986 | 14-May-14 | 486.04 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 399479 | 40191023K41026 | | 1.052.20 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 399478 | 40191023K41036 | 06-May-14 | 1,214.78 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 399483 | 40191023K41036 | 06-May-14 | 858.39 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 404708 | 40191023K41046 | 14-May-14 | 1,536.04 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 410870 | 40191023K41076 | 23-May-14 | 656.25 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 401854 | 40191023K41096 | | 557.13 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 400202 | 401949840 | 08-May-14 | 19,840.80 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 401840 | 40321023K40356 | | 6,335.16 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | BOILER HOUSES-GENERAL REPAIRS | 410812 | 40321023K40356 | | 591.76 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 20282632 | 403245370 | 21-May-14 | 136.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 407642 407643 | 403730000 403730000 | 20-May-14 20-May-14 | 2,297.00 Revenue 489.50 Revenue | JLA LTD JLA LTD | SP0006413 SP0006413 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS. ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 398880 | 405110030 | 02-May-14 | 26.10 Revenue | MPM GRAFFITI SOLUTIONS | SP0006413 SP0000228 |
| WANDSWORTH COUNCIL INGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 397670 | 405110030 | 01-May-14 | 1.057.11 Revenue | DRAIN SURGEON SERVICES LTD | SP0000228 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 404644 | 405110030 | 14-May-14 | 480.00 Revenue | TRENTON CONSULTANTS LTD | SP0000353 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 399879 | 405110030 | 07-May-14 | 272.10 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 413250 | 405110030 | 28-May-14 | 672.80 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 399360 | 405110030 | 06-May-14 | 605.77 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 414462 | 405110030 | 30-May-14 | 1,895.83 Revenue | W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 403449 | 405110030 | 13-May-14 | 333.34 Revenue | J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 409472 | 405110030 | 21-May-14 | -389.28 Revenue | TOPS SERVICES LTD | SP0005665 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 409828 | 405110030 | 21-May-14 | 711.00 Revenue | TOPS SERVICES LTD | SP0005665 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MINOR REPAIRS TO BUILDINGS | 409800 | 405110030 | 21-May-14 | 2,970.00 Revenue | DELTA FACILITIES LTD | SP0006032 |
| WANDSWORTH COUNCIL NGF HS | | SERVICES | LEGAL & COURT COSTS | 20281521 | 405134600 | 12-May-14 | 4,150.00 Revenue | SHARPE PRITCHARD LLP (CLIENT A/C) | 2014158 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | SERVICES | LEGAL & COURT COSTS | 20283084 | 405134600 | 27-May-14 | 9,500.00 Revenue | SHARPE PRITCHARD LLP (CLIENT A/C) | 2014158 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ADMINISTRATION ADMINISTRATION | SERVICES SERVICES | LEGAL & COURT COSTS | 20282006 | 405134600 | 16-May-14 | 2,150.00 Revenue | CORNERSTONE BARRISTERS CORNERSTONE BARRISTERS | 2014820 |
| WANDSWORTH COUNCIL NGF HS | | SERVICES | LEGAL & COURT COSTS LEGAL & COURT COSTS | 20282007 | 405134600 | 16-May-14 | 2,025.00 Revenue | FURLEY PAGE LLP | 2014820 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | SERVICES | LEGAL & COURT COSTS | 20281522 20281523 | 405134600 405134600 | 12-May-14 12-May-14 | 2,200.00 Revenue 1,550.00 Revenue | FURLEY PAGE LLP | 2018014 2018014 |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | SERVICES | LEGAL & COURT COSTS | 20282468 | 405134600 | 16-May-14 | 450.00 Revenue | Miss Jennifer Moate | 2999999 |
| WANDOWORTH GOONGIE NOT THE | ABMINIOTOTION | DELLANGER | LEGAL & COURT COSTS | 20202400 | 405134600 | 10 Way 14 | 270,000.00 Revenue | IRWIN MITCHELL SOLICTORS | CHAPS |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | I.T. EQUIPMENT & MAINTENANCE | 20282415 | 405136210 | 16-May-14 | 659.30 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL NGF HS | | OTHER AGENCIES | | 7013235 | 405243730 | 21-May-14 | 526.00 Revenue | BADRIC COURT RESIDENTS ASSOCIATION | 2002889 |
| WANDSWORTH COUNCIL NGF HS | | OTHER AGENCIES | | 7013240 | 405243730 | 21-May-14 | 950.00 Revenue | DODDINGTON WEST RA | 2010544 |
| WANDSWORTH COUNCIL NGF HS | | OTHER AGENCIES | | 7013241 | 405243730 | 21-May-14 | 948.00 Revenue | ETHELBURGA COMMUNITY RA | 2016653 |
| | | PRINTING STAT & GEN OFFICE EXP | PHOTOCOPYING | 403093 | 405333380 | 13-May-14 | 797.28 Revenue | CANON (UK) LTD | SP0000262 |
| WANDSWORTH COUNCIL NGF HS | | | GENERAL CONTRACT WORK | 20282403 | 405445370 | 16-May-14 | 292.50 Revenue | DR JOHN KEEN LTD | 2001691 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | PRIVATE | | | | | | | 0004004 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING | PRIVATE | GENERAL CONTRACT WORK | 20282403 | 405645370 | 16-May-14 | 975.00 Revenue | DR JOHN KEEN LTD | 2001691 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING HOUSING | PRIVATE DIRECT | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS | 20282403 20282393 | 405650510 | 16-May-14 | 2,813.30 Revenue | REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING HOUSING HOUSING | PRIVATE DIRECT DIRECT | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS UNDER OCCUPATION PAYMENTS | 20282403 20282393 20282394 | 405650510 405650510 | 16-May-14 16-May-14 | 2,813.30 Revenue 5,000.00 Revenue | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2999999 2999999 |
| WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING HOUSING HOUSING HOUSING | PRIVATE DIRECT DIRECT DIRECT | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS UNDER OCCUPATION PAYMENTS UNDER OCCUPATION PAYMENTS | 20282403 20282393 20282394 20282396 | 405650510 405650510 405650510 | 16-May-14 16-May-14 16-May-14 | 2,813.30 Revenue 5,000.00 Revenue 3,000.00 Revenue | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2999999 2999999 2999999 |
| WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | PRIVATE DIRECT DIRECT DIRECT DIRECT | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS UNDER OCCUPATION PAYMENTS UNDER OCCUPATION PAYMENTS UNDER OCCUPATION PAYMENTS | 20282403 20282393 20282394 20282396 20282397 | 405650510 405650510 405650510 405650510 | 16-May-14 16-May-14 16-May-14 16-May-14 | 2,813.30 Revenue 5,000.00 Revenue 3,000.00 Revenue 1,500.00 Revenue | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2999999 2999999 2999999 2999999 |
| WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING | PRIVATE DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS | 20282403 20282393 20282394 20282396 20282397 20282398 | 405650510 405650510 405650510 405650510 405650510 | 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 | 2,813.30 Revenue 5,000.00 Revenue 3,000.00 Revenue 1,500.00 Revenue 2,990.03 Revenue | REDACTED PERSONAL DATA | 2999999 2999999 2999999 2999999 2999999 |
| WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING ENVIRONMENT & COMMUNITY | PRIMATE DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT MISC MISC | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS MISCELLANEOUS EXPENSES | 20282403 20282393 20282394 20282396 20282397 20282398 413165 | 405650510 405650510 405650510 405650510 405650510 40573850K9211P | 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 28-May-14 | 2,813.30 Revenue 5,000.00 Revenue 3,000.00 Revenue 1,500.00 Revenue 2,990.03 Revenue 498.00 Revenue | REDACTED PERSONAL DATA SERVICE GRAPHICS LTD | 2999999 2999999 2999999 2999999 2999999 SP0002101 |
| WANDSWORTH COUNCIL NGF HS | HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | PRIVATE DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT MISC MISC | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES | 20282403 20282393 20282394 20282396 20282397 20282398 413165 413165 | 405650510 405650510 405650510 405650510 405650510 40573850K9211P 40573850K9211P | 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 28-May-14 28-May-14 | 2,813.30 Revenue 5,000.00 Revenue 3,000.00 Revenue 1,500.00 Revenue 2,990.03 Revenue 498.00 Revenue 785.00 Revenue | REDACTED PERSONAL DATA SERVICE GRAPHICS LTD SERVICE GRAPHICS LTD | 2999999 2999999 2999999 2999999 2999999 SP0002101 SP0002101 |
| WANDSWORTH COUNCIL, NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL, NGF HS | HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING ENVIRONMENT & COMMUNITY | PRIVATE DIRECT DIRECT DIRECT DIRECT DIRECT MISC MISC MISC MISC | GENERAL CONTRACT WORK UNDER OCCUPATION PAYMENTS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES | 20282403 20282393 20282394 20282396 20282397 20282398 413165 | 405650510 405650510 405650510 405650510 405650510 40573850K9211P 40573850K9211P 40573850K9211P | 16-May-14 16-May-14 16-May-14 16-May-14 16-May-14 28-May-14 28-May-14 | 2,813.30 Revenue 5,000.00 Revenue 3,000.00 Revenue 1,500.00 Revenue 2,990.03 Revenue 498.00 Revenue | REDACTED PERSONAL DATA SERVICE GRAPHICS LTD | 2999999 2999999 2999999 2999999 2999999 SP0002101 |

| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | eepvicee | SERVICES - GENERAL | 413164 | 406234870 | 28-May-14 | 1,128.00 Revenue | RESPONSE TECHNICAL | SP0001837 |
|---|-------------------------|------------------------------|---|------------------|------------------------|------------------------|------------------------------------|---|----------------------|
| WANDSWORTH COUNCIL NGF HS | FINANCE | | REPS. ALTS & MTCE-BUILDINGS | 406998 | 406234670 | 19-May-14 | 1,053.77 Revenue | D H CROFTS LTD | SP0001837 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | I.T. DEVELOPMENTS | 413164 | 406336200 | 28-May-14 | 5,330.00 Revenue | RESPONSE TECHNICAL | SP0001837 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | SERVICES - GENERAL | 413165 | 406534870 | 28-May-14 | 1,070.00 Revenue | SERVICE GRAPHICS LTD | SP0002101 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | AGENCY STAFF | 20281939 | 406600510 | 14-May-14 | 13,481.03 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | AGENCY STAFF | 20282792 | 406600510 | 21-May-14 | 13,043.28 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | AGENCY STAFF | 20283359 | 406600510 | 29-May-14 | 16,467.44 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | DIRECT2 | AGENCY STAFF | 20283423 | 406600510 | 29-May-14 | 11,389.08 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS CARCASSES | 404428 | 407149720 | 14-May-14 | 1,651.76 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS CARCASSES | 400203 | 407179720 | 08-May-14 | 4,190.59 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | FIXTURES & FITTINGS | FIXTURES & FITTINGS | 407327 | 407212800 | 19-May-14 | 536.69 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | FIXTURES & FITTINGS | FIXTURES & FITTINGS | 399911 | 407212800 | 08-May-14 | 212.50 Revenue | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | FIXTURES & FITTINGS | FIXTURES & FITTINGS | 399911 | 407212800 | 08-May-14 | 347.70 Revenue | THE FURNISHING SERVICE LTD | SP0001507 |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | CLEANING & DOMESTIC SUPPLIES | CLEANING CONTRACT | 20282774 | 407213020 | 22-May-14 | 2,940.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 402275 | 407230000 | 12-May-14 | 289.00 Revenue | LONDON TOOLS LIMITED | SP0001085 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 402275 | 407230000 | 12-May-14 | 276.00 Revenue | LONDON TOOLS LIMITED | SP0001085 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 402275 | 407230000 | 12-May-14 | 165.00 Revenue | LONDON TOOLS LIMITED | SP0001085 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 402275 | 407230000 | 12-May-14 | 360.00 Revenue | LONDON TOOLS LIMITED | SP0001085 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | SERVICES | ESTATE PARKING ENFORCEMENT | 20282794 | 407234150 | 21-May-14 | 10,529.00 Revenue | WING PARKING LTD | 2015569 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS SERVICE CON N3 (MCL & NUT) | 413817 | 407249550 | 30-May-14 | 772.74 Revenue | GAS ADVISORY SERVICES LTD | SP0001789 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS SERVICE CONTRACT | 413817 | 407249570 | 30-May-14 | 1,313.66 Revenue | GAS ADVISORY SERVICES LTD | SP0001789 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | REPAIRS, ALTERATIONS & MTCE | CCTCV SYSTEMS ROUTINE | 397390 | 407249830 | 01-May-14 | 420.45 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 397566 | 407249830 | 01-May-14 | 790.80 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 397567 | 407249830 | 01-May-14 | 626.04 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 397569 | 407249830 | 01-May-14 | 1,874.31 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 397654 | 407249830 | 01-May-14 | 979.51 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 397656 | 407249830 | 01-May-14 | 939.60 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 399651 | 407249830 | 07-May-14 | 438.35 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 402581 | 407249830 | 12-May-14 | 734.03 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 402605 | 407249830 | 12-May-14 | 1,130.15 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE | 402622 | 407249830 | 12-May-14 | 916.88 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | FINANCE | | CCTCV SYSTEMS ROUTINE CCTCV SYSTEMS ROUTINE | 404538 404539 | 407249830 407249830 | 14-May-14 | 782.35 Revenue | CHROMA-VISION LTD CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | IMPROVEMENTS - NON SCH | 20283252 | 407249830 | 14-May-14 28-May-14 | 1,134.14 Revenue 570.48 Revenue | BATTERSEA FIELDS RESIDENTS ORGANISATION | SP0000996 2001008 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | IMPROVEMENTS - NON SCH | 20283256 | 407249940 | 29-May-14 | 4,328.17 Revenue | PUTNEY PARK AVENUE | 2010101 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | DRY RISING MAINS | 20282210 | 407279300 | 15-May-14 | 1,792.00 Revenue | PHOENIX FIRE SERVICES LTD | 2003853 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS SERVICE CON N3 (MCL & NUT) | 400205 | 407279550 | 08-May-14 | 1,043.20 Revenue | GAS ADVISORY SERVICES LTD | SP0001789 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS SERVICE CONTRACT | 400205 | 407279570 | 08-May-14 | 2.047.77 Revenue | GAS ADVISORY SERVICES LTD | SP0001789 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | | 407279790 | 15-May-14 | 672.00 Revenue | SOUTH EAST WATER LIMITED | 2014265 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | TANK ROOMS WATER SAMPLING CONT | | 407279790 | 15-May-14 | 2,766.00 Revenue | SOUTH EAST WATER LIMITED | 2014265 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | PARKING REGULATIONS SCHEME | 20282794 | 407283520 | 21-May-14 | -11,999.00 Revenue | WING PARKING LTD | 2015569 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | SERVICES - GENERAL | 413760 | 408234870 | 30-May-14 | 461.06 Revenue | ARGOS BUSINESS SOLUTIONS | SP0001105 |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | | STAFF ADVERTISING - VACANCIES | 20282320 | 408600960 | 16-May-14 | 776.00 Revenue | PENNA PLC | 2016362 |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | | STAFF ADVERTISING - VACANCIES | 20282322 | 408600960 | 16-May-14 | 716.20 Revenue | PENNA PLC | 2016362 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | I.T. EQUIPMENT & MAINTENANCE | 406721 | 408636210 | 19-May-14 | 872.52 Revenue | CANON (UK) LTD | SP0000262 |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | | MOBILE PHONES | 20282774 | 408636380 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL NGF HS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 408736380 | 22-May-14 | 139.58 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | SERVICES | CASH IN TRANSIT | 20282632 | 409134160 | 21-May-14 | 17.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | STAY PUT STAY SAFE | 402743 | 410344480 | 12-May-14 | 795.00 Revenue | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | STAY PUT STAY SAFE | 414163 | 410344480 | 30-May-14 | 795.00 Revenue | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | GENERAL CONTRACT WORK | 20282403 | 410345370 | 16-May-14 | 682.50 Revenue | DR JOHN KEEN LTD | 2001691 |
| WANDSWORTH COUNCIL HS | HOUSING | DIRECT | PRIVATE SECTOR HSG INITIATIVE | 20281688 | 411550540 | 13-May-14 | 1,197.36 Revenue | THAMESIDE TRUST | 2004821 |
| WANDSWORTH COUNCIL HS | HOUSING | DIRECT | PRIVATE SECTOR HSG INITIATIVE | 20281690 | 411550540 | 13-May-14 | 1,514.24 Revenue | EARLSFIELD PROPERTIES | 2006827 |
| WANDSWORTH COUNCIL HS | HOUSING | DIRECT | PRIVATE SECTOR HSG INITIATIVE | 20283083 | 411550540 | 27-May-14 | 1,453.94 Revenue | EARLSFIELD PROPERTIES | 2006827 |
| WANDSWORTH COUNCIL HS | HOUSING | | PRIVATE SECTOR HSG INITIATIVE | 20281687 | 411550540 | 13-May-14 | 1,079.24 Revenue | DEPOSIT PROTECTION SCHEME | 2016454 |
| WANDSWORTH COUNCIL HS | HOUSING | DIRECT | PRIVATE SECTOR HSG INITIATIVE | 20281689 | 411550540 | 13-May-14 | 1,197.36 Revenue | DEPOSIT PROTECTION SCHEME | 2016454 |
| WANDSWORTH COUNCIL HS | HOUSING | DIRECT | PRIVATE SECTOR HSG INITIATIVE | 20281691 | 411550540 | 13-May-14 | 1,631.40 Revenue | DEPOSIT PROTECTION SCHEME | 2016454 |
| WANDSWORTH COUNCIL HS | HOUSING | DIRECT | PRIVATE SECTOR HSG INITIATIVE | 20281686 | 411550540 | 13-May-14 | 2,158.48 Revenue | REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL HS | HOUSING | DIRECT | PRIVATE SECTOR HSG INITIATIVE | 20281692 | 411550540 | 13-May-14 | 3,035.88 Revenue | REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283015 | 411643720 | 27-May-14 | 1,505.36 Revenue | REDACTED PERSONAL DATA | 2000763 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283016 | 411643720 | 27-May-14 | 1,771.43 Revenue | NORBURY PROPERTY SERVICES | 2002198 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283017 | 411643720 | 27-May-14 | 1,771.43 Revenue | NORBURY PROPERTY SERVICES | 2002198 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283018 | 411643720 | 27-May-14 | 1,145.67 Revenue | REDACTED PERSONAL DATA | 2002630 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283019 | 411643720 | 27-May-14 | 1,040.36 Revenue | WING UK | 2005333 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283020 | 411643720 | 27-May-14 | 1,040.36 Revenue | WING UK | 2005333 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283021 | 411643720 | 27-May-14 | 1,138.50 Revenue | WING UK | 2005333 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283022 | 411643720 | 27-May-14 | 1,107.14 Revenue | PROPERTY PANACEA | 2005929 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283023 | 411643720 | 27-May-14 | 1,239.64 Revenue | PROPERTY PANACEA | 2005929 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283024 | 411643720 | 27-May-14 | 1,239.64 Revenue | PROPERTY PANACEA | 2005929 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283025 | 411643720 | 27-May-14 | 1,162.14 Revenue | PROPERTY PANACEA | 2005929 |
| WANDSWORTH COUNCIL HS | HOUSING | | PSL PAYMENTS TO LANDLORDS | 20283026 | 411643720 | 27-May-14 | 1,145.67 Revenue | KVR PROPERTY CONSULTANTS | 2008746 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283027 | 411643720 | 27-May-14 | 1,116.00 Revenue | PALMYRA PROPERTIES LTD | 2008797 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20282790 | 411643720 | 20-May-14 | 772.48 Revenue | REDACTED PERSONAL DATA | 2011621 |

| MARBOOCH COUNCL 18 | YMENTS TO LANDLORDS 20283028 411643720 27-May-14 1,194.12 Revenue REDACTED PERSONAL DATA 201 | | | | | | | | | | |
|--|--|---------|------------------------|------------------|-----------|-----------|----------|---------------------------|----------------|---------|-----------------------|
| WARDSWICH COUNCE, 18 WAS MADE AND CONTROL | | 2011621 | REDACTED PERSONAL DATA | 1.194.12 Revenue | 27-Mav-14 | 411643720 | 20283028 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WARDSWORTH COUNCL, ISS | YMENTS TO LANDLORDS 20283029 411643720 27-May-14 1 205 19 Revenue REDACTED PERSONAL DATA 201 | 2011621 | | | | | | | | | |
| WARDSWORTH COUNCIL IS | | 2011621 | | | | | | | | | |
| WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 593.55 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.7 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.7 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.7 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.7 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.7 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.7 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.8 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223323 41163720 27 Amp; 14 1,987.8 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223324 41163720 27 Amp; 14 1,987.8 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223342 41163720 27 Amp; 14 1,987.8 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223342 41163720 27 Amp; 14 1,987.8 Revenue REDACTED PERSONAL DATA WARDSWORTH COUNCL, IS HOUSING OTHER ADENCES P. P. PAYMENTS TO LAND, CORDS 2223342 41163720 27 Amp; 14 1,987.8 Revenue RED | | | | | | | | | | | |
| WANDSWORTH COUNCL II. IS | | 2011621 | | | | | | | | | |
| WANDSWORTH COUNCL II. IS MOUSING OTHER AGENCES PRIJ PATHENTS TO LANDLORDS 22283006 411447700 77 Aby-14 1.197 31 Revenue REDACTED FRESONAL DATA WANDSWORTH COUNCL II. IS MOUSING MOUSIN | | 2011621 | | | | | | | | | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCL. IR HOUSING OTHER AGENCIES PS. PAYMENTS TO LAND.ORDS 2283808 | YMENTS TO LANDLORDS 20283033 411643720 27-May-14 1,194.12 Revenue REDACTED PERSONAL DATA 201 | 2011621 | REDACTED PERSONAL DATA | 1,194.12 Revenue | 27-May-14 | 411643720 | 20283033 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCL. IR HOUSING OTHER AGENCIES PS. PAYMENTS TO LAND.ORDS 2283808 | YMENTS TO LANDLORDS 20283034 411643720 27-May-14 1,197.31 Revenue REDACTED PERSONAL DATA 201 | 2011621 | REDACTED PERSONAL DATA | 1,197.31 Revenue | 27-May-14 | 411643720 | 20283034 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCL, IRS | | 2011621 | REDACTED PERSONAL DATA | | | 411643720 | 20283035 | PSI PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | |
| WANDSWORTH COUNCL, IRS | | 2011621 | | | | | | | | | |
| WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283938 411643720 27 Abry 14 1, 19,65 18 Revenue REDACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 131 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 131 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 58 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 53 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 53 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283914 411643720 27 Abry 14 1, 159 53 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283915 411643720 27 Abry 14 1, 159 53 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283916 411643720 27 Abry 14 1, 159 55 Ferroman REPACTED PERSONAL DATA WARSWORTH COUNCL IS HOUSING OTHER AGENCES PS. PAYMENTS TO JANDLORDS 20283916 41164372 | | | | | | | | | | | |
| WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283099 411647270 77 Abg-14 1.311.69 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283042 41164720 27 Abg-14 1.055.69 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283042 41164720 27 Abg-14 1.055.69 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283043 41164720 27 Abg-14 1.055.69 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283044 41164720 27 Abg-14 1.052.09 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283044 41164720 27 Abg-14 1.052.09 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283044 41164720 27 Abg-14 1.052.00 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283045 41164720 27 Abg-14 1.052.00 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283047 41164720 27 Abg-14 1.052.01 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283046 41164720 27 Abg-14 1.052.01 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283056 41164720 27 Abg-14 1.052.01 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283056 41164720 27 Abg-14 1.055.01 Revenue REDACTED PRESONAL DATA WANDSWORTH COUNCIL IS HOUSING OTHER AGENCES FS, PAYMENTS TO JANDLORDS 20283056 41164720 27 Abg-14 1.055.05 Revenue REDACTED PRESONAL DATA WANDSWORTH COUN | | 2011622 | | | | | | | | | |
| WANDSWORTH COUNCL IS | | 2011623 | | | | | | | | | |
| WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028041 41164720 27 Amp-14 1,855 88 Rename REDACTED PERSONAL DATA WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028046 41164720 27 Amp-14 1,721 10 Rename REDACTED PERSONAL DATA WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028046 41164720 27 Amp-14 1,721 10 Rename REDACTED PERSONAL DATA WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028046 41164720 27 Amp-14 1,721 10 Rename REDACTED PERSONAL DATA WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028046 41164720 27 Amp-14 1,721 10 Rename REDACTED PERSONAL DATA WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028046 41164720 27 Amp-14 1,721 10 Rename REDACTED PERSONAL DATA WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028046 41164720 27 Amp-14 1,721 10 Rename REDACTED PERSONAL DATA WANDSWORTH COUNCL HS HOUSING OTHER AGENCIES PS. PAYMENTS TO LANDLORDS 2028046 41164720 27 Amp-14 1,721 1 | | 2011624 | | | | | | | | | |
| WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 2228042 27.469-14 1.555.98 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280406 411643720 27.469-14 86.15 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280406 411643720 27.469-14 8.61 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280407 411643720 27.469-14 1.682 01 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280407 411643720 27.469-14 1.682 01 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280407 411643720 27.469-14 1.682 01 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280407 411643720 27.469-14 1.682 01 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280501 411643720 27.469-14 1.682 01 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280505 411643720 27.469-14 1.255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280505 411643720 27.469-14 1.255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280505 411643720 27.469-14 1.255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280505 411643720 27.469-14 1.255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCL, IS HOUSING OTHER AGENCIES PSI, PAYMENTS TO LANDLORDS 20280505 411643720 27.469-14 1.255.50 Revenu | YMENTS TO LANDLORDS 20283040 411643720 27-May-14 1,311.96 Revenue REDACTED PERSONAL DATA 201 | 2011624 | REDACTED PERSONAL DATA | 1,311.96 Revenue | 27-May-14 | 411643720 | 20283040 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCL, HS | YMENTS TO LANDLORDS 20283041 411643720 27-May-14 1.311.96 Revenue REDACTED PERSONAL DATA 201 | 2011624 | REDACTED PERSONAL DATA | 1.311.96 Revenue | 27-May-14 | 411643720 | 20283041 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028040 4 11642720 27 May 14 1,182 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028046 4 11642720 27 May 14 1,182 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028046 4 11642720 27 May 14 1,182 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028047 4 11642720 27 May 14 1,882 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,882 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,845 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,845 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,845 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,845 0 18 evenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,255 0 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,255 0 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,255 0 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,255 0 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAYMENTS TO LANDLORDS 2028050 4 11643720 27 May 14 1,255 0 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL, HS HOUSING OTHER AGENCIES PISL PAY | | 2011625 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2011626 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283046 411643720 27-May-14 1,989.15 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283047 411643720 27-May-14 1,722.01 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283040 411643720 27-May-14 1,722.01 Revenue REDACTED PERSONAL DATA REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283040 411643720 27-May-14 1,725.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283051 411643720 27-May-14 1,255.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283052 411643720 27-May-14 1,255.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283053 411643720 27-May-14 1,255.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283053 411643720 27-May-14 1,255.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283053 411643720 27-May-14 1,255.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283055 411643720 27-May-14 1,255.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283056 411643720 27-May-14 1,355.55 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283056 411643720 27-May-14 1,355.56 Revenue REDACTED PERSONAL DATA MANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 2028305 | | 2011626 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283047 411643720 27-May-14 1,395.5] Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283047 411643720 27-May-14 1,322.07 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283047 411643720 27-May-14 1,252.07 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283051 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283052 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283052 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283052 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283054 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283056 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283056 411643720 27-May-14 1,355.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283056 411643720 27-May-14 1,355.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283056 411643720 27-May-14 1,356.50 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSI. PAYMENTS TO LANDLORDS 20283056 411643720 27-May-14 | | | | | | | | | | | |
| WANDSWORTH COUNCIL IRS | | 2011626 | | | | | | | | | |
| WANDSWORTH COUNCIL IRS | | 2011629 | REDACTED PERSONAL DATA | | 27-May-14 | 411643720 | 20283046 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283047 411643720 27-May-14 1,682.01 Revenue REDACTED PERSONAL DATA 201 | 2011659 | REDACTED PERSONAL DATA | 1,682.01 Revenue | 27-May-14 | 411643720 | 20283047 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | | 2011659 | REDACTED PERSONAL DATA | | 27-May-14 | 411643720 | 20283049 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCL IN | | 2011723 | | | | | | | | | |
| WANDSWORTH COUNCEL INS | | 2011770 | | | | | | | | | |
| WANDSWORTH COUNCIL, HS | | | | | | | | | | | |
| WANDSWORTH COUNCIL INS | | 2011770 | | | | | | | | | |
| WANDSWORTH COUNCIL INS | | 2011770 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2011770 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283055 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA 201 | 2011770 | REDACTED PERSONAL DATA | 1,255.50 Revenue | 27-May-14 | 411643720 | 20283055 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283056 411643720 27-May-14 1,255.50 Revenue REDACTED PERSONAL DATA 201 | 2011770 | REDACTED PERSONAL DATA | 1.255.50 Revenue | 27-May-14 | 411643720 | 20283056 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | | 2011770 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2011771 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2011981 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2012129 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283061 411643720 27-May-14 2,214.28 Revenue REDACTED PERSONAL DATA 201 | 2012130 | REDACTED PERSONAL DATA | 2,214.28 Revenue | 27-May-14 | 411643720 | 20283061 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL IRS | YMENTS TO LANDLORDS 20283062 411643720 27-May-14 1,489.15 Revenue REDACTED PERSONAL DATA 201 | 2012230 | REDACTED PERSONAL DATA | 1,489.15 Revenue | 27-May-14 | 411643720 | 20283062 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL IRS | YMENTS TO LANDLORDS 20283063 411643720 27-May-14 1.527.86 Revenue REDACTED PERSONAL DATA 201 | 2012230 | REDACTED PERSONAL DATA | 1.527.86 Revenue | 27-May-14 | 411643720 | 20283063 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283106 411643720 27-May-14 1,150.72 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283107 411643720 27-May-14 1,250.77 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283107 411643720 27-May-14 1,250.77 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283109 411643720 27-May-14 1,250.78 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283109 411643720 27-May-14 1,250.78 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283109 411643720 27-May-14 1,250.78 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283110 411643720 27-May-14 1,246.17 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283111 411643720 27-May-14 1,682.19 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283111 411643720 27-May-14 1,682.19 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283112 411643720 27-May-14 1,682.19 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283112 411643720 27-May-14 1,682.79 Revenue CAPHALL LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283113 411643720 27-May-14 1,106.79 Revenue CAPHALL LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283113 411643720 27-May-14 1,210. | | 2012885 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2012887 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2012887 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2012887 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283108 411643720 27-May-14 1,239.64 Revenue REDACTED PERSONAL DATA 201 | 2012887 | | 1,239.64 Revenue | | | | | | | |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283109 411643720 27-May-14 1,150.76 Revenue REDACTED PERSONAL DATA 201 | 2012887 | REDACTED PERSONAL DATA | 1,150.76 Revenue | 27-May-14 | 411643720 | 20283109 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20281952 411643720 13-May-14 1,246.17 Revenue REDACTED PERSONAL DATA 201 | 2013077 | REDACTED PERSONAL DATA | 1.246.17 Revenue | 13-May-14 | 411643720 | 20281952 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | | 2013077 | | | | | | | | | |
| WANDSWORTH COUNCIL IS | | 2013511 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283114 411643720 27-May-14 1,416.43 Revenue CAPHALL LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283117 411643720 27-May-14 1,210.77 Revenue CAPHALL LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283117 411643720 27-May-14 1,225.57 Revenue CAPHALL LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283118 411643720 27-May-14 1,235.57 Revenue CAPHALL LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283118 411643720 27-May-14 1,235.57 Revenue CAPHALL LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283119 411643720 27-May-14 1,036.28 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES | | 2013511 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2013660 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283114 411643720 27-May-14 1,416.43 Revenue CAPHALL LTD 201 | 2013660 | CAPHALL LTD | 1,416.43 Revenue | 27-May-14 | 411643720 | 20283114 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283115 411643720 27-May-14 1,210.77 Revenue CAPHALL LTD 201 | 2013660 | CAPHALL LTD | 1,210.77 Revenue | 27-May-14 | 411643720 | 20283115 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS | YMENTS TO LANDLORDS 20283117 411643720 27-May-14 1,210,77 Revenue CAPHALL LTD 201 | 2013660 | CAPHALL LTD | 1.210.77 Revenue | 27-May-14 | 411643720 | 20283117 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283119 411643720 27-May-14 1,638,57 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283121 411643720 27-May-14 1,036,28 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283121 411643720 27-May-14 1,106,79 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283122 411643720 27-May-14 1,106,79 Revenue SHANZU LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283123 411643720 27-May-14 1,062,36 Revenue SHANZU LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283123 411643720 27-May-14 1,062,36 Revenue REDACTED PERSONAL DATA | | 2013660 | | | | | | | | | |
| WANDSWORTH COUNCIL HS | | 2013742 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283121 411643720 27-May-14 1,241.68 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283122 411643720 27-May-14 1,062.79 Revenue SHANZU LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283123 411643720 27-May-14 1,165.72 Revenue SHANZU LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283124 411643720 27-May-14 1,150.72 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283126 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA | | | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283122 411643720 27-May-14 1,106.79 Revenue SHANZU LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283123 411643720 27-May-14 1,150.72 Revenue SHANZU LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283124 411643720 27-May-14 1,150.72 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283126 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283126 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA | | 2013830 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283123 411643720 27-May-14 1,062.86 Revenue SHANZU LTD WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283124 411643720 27-May-14 1,150.72 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283124 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283126 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA | | 2015048 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283124 411643720 27-May-14 1,150.72 Revenue REDACTED PERSONAL DATA WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283126 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA | YMENTS TO LANDLORDS 20283122 411643720 27-May-14 1,106.79 Revenue SHANZU LTD 201 | 2015053 | SHANZU LTD | 1,106.79 Revenue | 27-May-14 | 411643720 | 20283122 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283126 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA | YMENTS TO LANDLORDS 20283123 411643720 27-May-14 1,062.86 Revenue SHANZU LTD 201 | 2015053 | SHANZU LTD | 1,062.86 Revenue | 27-May-14 | 411643720 | 20283123 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283126 411643720 27-May-14 1,262.14 Revenue REDACTED PERSONAL DATA | YMENTS TO LANDLORDS 20283124 411643720 27-May-14 1.150.72 Revenue REDACTED PERSONAL DATA 201 | 2015179 | REDACTED PERSONAL DATA | 1.150.72 Revenue | 27-May-14 | 411643720 | 20283124 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| | | 2015399 | | | | | | | | | |
| | | 2015512 | | | | | | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| | | | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283128 411643720 27-May-14 1,248.00 Revenue REDACTED PERSONAL DATA | | 2015520 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283129 411643720 27-May-14 1,386.00 Revenue REDACTED PERSONAL DATA | | 2015520 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283130 411643720 27-May-14 1,416.43 Revenue REDACTED PERSONAL DATA | | 2015780 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283131 411643720 27-May-14 1,275.43 Revenue REDACTED PERSONAL DATA | YMENTS TO LANDLORDS 20283131 411643720 27-May-14 1,275.43 Revenue REDACTED PERSONAL DATA 201 | 2015780 | REDACTED PERSONAL DATA | 1,275.43 Revenue | 27-May-14 | 411643720 | 20283131 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283132 411643720 27-May-14 1.417.05 Revenue REDACTED PERSONAL DATA | | 2015830 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283133 411643720 27-May-14 1.522.72 Revenue REDACTED PERSONAL DATA | | 2015840 | | | | | | | | | |
| | | | | | | | | | | | |
| | | 2015999 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283135 411643720 27-May-14 1,239.64 Revenue REDACTED PERSONAL DATA | | 2016000 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283136 411643720 27-May-14 930.00 Revenue MEDOZA LIMITED | | 2016001 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283137 411643720 27-May-14 930.00 Revenue MEDOZA LIMITED | YMENTS TO LANDLORDS 20283137 411643720 27-May-14 930.00 Revenue MEDOZA LIMITED 201 | 2016001 | MEDOZA LIMITED | 930.00 Revenue | 27-May-14 | 411643720 | 20283137 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283138 411643720 27-May-14 930.00 Revenue MEDOZA LIMITED | | 2016001 | MEDOZA LIMITED | | | 411643720 | 20283138 | | OTHER AGENCIES | HOUSING | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283139 411643720 27-May-14 930.00 Revenue MEDOZA LIMITED | | 2016001 | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283140 411643720 27-May-14 1.505.36 Revenue REALITY HOLDINGS | | 2016160 | | | | | | | | | |
| | | | | | | | | | | | |
| WANDSWORTH COUNCIL HS HOUSING OTHER AGENCIES PSL PAYMENTS TO LANDLORDS 20283141 411643720 27-May-14 996.43 Revenue REALITY HOLDINGS | | 2016160 | | | | | | | | | |
| | | 2016161 | REDACTED PERSONAL DATA | 1,439.24 Revenue | 27-May-14 | 411643720 | 20283142 | PSL PAYMENTS TO LANDLORDS | OTHER AGENCIES | HOUSING | WANDSWORTH COUNCIL HS |

| | Luciania | | | | | | | | |
|---|--------------------|--|---|----------------------|------------------------|-------------------------------------|--|---|-----------------------------------|
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283143 | 411643720 | 27-May-14 | 1,211.08 Revenue | REDACTED PERSONAL DATA | 2016162 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283144 | 411643720 | 27-May-14 | 1,226.36 Revenue | REDACTED PERSONAL DATA | 2016607 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283145 | 411643720 | 27-May-14 | 1,226.36 Revenue | REDACTED PERSONAL DATA | 2016607 |
| WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS | 20283146 20283147 | 411643720 411643720 | 27-May-14 27-May-14 | 956.57 Revenue 1,236.59 Revenue | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | 2016783 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283148 | 411643720 | 27-May-14 27-May-14 | 1,217.15 Revenue | HALIMA LTD | 2016783 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283149 | 411643720 | 27-May-14 | 1,217.15 Revenue | RAHIMA LTD | 2017036 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283150 | 411643720 | 27-May-14 | 1,704.64 Revenue | REDACTED PERSONAL DATA | 2017216 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283151 | 411643720 | 27-May-14 | 1,239.64 Revenue | REDACTED PERSONAL DATA | 2017251 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283152 | 411643720 | 27-May-14 | 1,416.48 Revenue | REDACTED PERSONAL DATA | 2017281 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283153 | 411643720 | 27-May-14 | 1,076.14 Revenue | REDACTED PERSONAL DATA | 2017346 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283154 | 411643720 | 27-May-14 | 1,482.86 Revenue | REDACTED PERSONAL DATA | 2017348 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283155 | 411643720 | 27-May-14 | 1,240.00 Revenue | REDACTED PERSONAL DATA | 2018003 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283156 | 411643720 | 27-May-14 | 1,239.64 Revenue | REDACTED PERSONAL DATA | 2018218 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283157 | 411643720 | 27-May-14 | 1,284.28 Revenue | REDACTED PERSONAL DATA | 2018234 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283158 | 411643720 | 27-May-14 | 1,099.66 Revenue | PRIME HOMES | 2018239 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283159 | 411643720 | 27-May-14 | 1,359.22 Revenue | PRIME HOMES | 2018239 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283160 | 411643720 | 27-May-14 | 1,635.16 Revenue | PRIME HOMES | 2018239 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283161 | 411643720 | 27-May-14 | 1,240.00 Revenue | MARSAN INVESTMENTS LTD | 2018340 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283162 | 411643720 | 27-May-14 | 1,240.00 Revenue | REDACTED PERSONAL DATA | 2018760 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283163 | 411643720 | 27-May-14 | 1,483.57 Revenue | REDACTED PERSONAL DATA | 2018797 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283164 | 411643720 | 27-May-14 | 1,092.86 Revenue | REDACTED PERSONAL DATA | 2018971 |
| WANDSWORTH COUNCIL HS | HOUSING | OTHER AGENCIES | PSL PAYMENTS TO LANDLORDS | 20283165 | 411643720 | 27-May-14 | 1,360.00 Revenue | REDACTED PERSONAL DATA | 2018971 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | PLA SCHEME | 20283081 | 411644460 | 27-May-14 | 1,500.00 Revenue | NOTTING HILL HOUSING TRUST | 2000041 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283193 | 411745080 | 27-May-14 | 22,075.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283389 | 411745080 | 29-May-14 | 5,402.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283192 | 411745080 | 27-May-14 | 5,238.84 Revenue | FIERCE NEUTRAL LTD | 2001033 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283196 | 411745080 | 27-May-14 | 710.00 Revenue | EURO HOTELS (GILROY COURT) LTD | 2007332 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283194 | 411745080 | 27-May-14 | 13,134.00 Revenue | BESTCOURT UK LTD | 2008722 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283195 | 411745080 | 27-May-14 | 3,911.00 Revenue | CAPHALL LTD | 2013660 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283202 | 411745080 | 27-May-14 | 10,973.00 Revenue | CAPHALL LTD | 2013660 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283197 | 411745080 | 27-May-14 | 2,110.00 Revenue | UK ROOM LTD | 2014495 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283198 | 411745080 | 27-May-14 | 16,153.00 Revenue | UK ROOM LTD | 2014495 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283396 | 411745080 | 29-May-14 | 1,200.00 Revenue | UK ROOM LTD | 2014495 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283199 | 411745080 | 27-May-14 | 13,500.00 Revenue | RENT CONNECT | 2015783 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20281605 | 411745080 | 12-May-14 | 15,864.00 Revenue | FERN HOUSE (MR MS & MRS F SHARIF) | 2017142 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283391 | 411745080 | 29-May-14 | 14,476.00 Revenue | FERN HOUSE (MR MS & MRS F SHARIF) | 2017142 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283200 | 411745080 | 27-May-14 | 4,200.00 Revenue | LPB HOUSING | 2017794 |
| WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS | HOUSING HOUSING | PRIVATE PRIVATE | B&B PAYMENTS B&B PAYMENTS | 20283201 | 411745080 411745080 | 27-May-14 29-May-14 | 15,065.00 Revenue 2,700.00 Revenue | HOMEBRIDGE HOUSING LTD BEULAH PROPERTIES LTD | 2017816 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283392 | 411745080 | 29-May-14 | 25,090.00 Revenue | HOUSING ACTION MANAGEMENT | 2018613 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B PAYMENTS | 20283394 | 411745080 | 29-May-14 | 930.00 Revenue | SHASHEE INVESTMENTS LTD | 2018731 |
| WANDSWORTH COUNCIL HS | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20283394 | 411845090 | 13-May-14 | 960.60 Revenue | FIERCE NEUTRAL LTD | 2001033 |
| WANDSWORTH COUNCIL CES | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281353 | 411845090 | 13-May-14 | -960.60 Revenue | FIERCE NEUTRAL LTD | 2001033 |
| WANDSWORTH COUNCIL CES | HOUSING | PRIVATE | | 20281353 | 411846230 | 13-May-14 | 960.60 Revenue | FIERCE NEUTRAL LTD | 2001033 |
| WANDSWORTH COUNCIL CES | HOUSING | PRIVATE | ACCOMMODATION - ASTEOM OVER 16 | | 411945020 | 13-May-14 | 1,505.75 Revenue | DR D PATEL & MRS P PATEL | 2015411 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | ACCOMMODATION- OTHER DESTITUTE | | 411945020 | 13-May-14 | 1,473.33 Revenue | DR D PATEL & MRS P PATEL | 2015411 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | ACCOMMODATION- OTHER DESTITUTE | | 411945020 | 13-May-14 | 1,150.00 Revenue | GAILIA POWELL | 2017613 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281525 | 411945090 | 13-May-14 | 868.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281525 | 411945090 | 13-May-14 | 3,472.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281526 | 411945090 | 13-May-14 | 217.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281526 | 411945090 | 13-May-14 | 868.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281527 | 411945090 | 13-May-14 | 558.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281527 | 411945090 | 13-May-14 | 2,232.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281528 | 411945090 | 13-May-14 | 1,612.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281528 | 411945090 | 13-May-14 | 403.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281529 | 411945090 | 13-May-14 | 1,530.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281529 | 411945090 | 13-May-14 | 390.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281529 | 411945090 | 13-May-14 | 30.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281530 | 411945090 | 13-May-14 | 3,360.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281530 | 411945090 | 13-May-14 | 840.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281531 | 411945090 | 13-May-14 | 840.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281531 | 411945090 | 13-May-14 | 210.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281532 | 411945090 | 13-May-14 | 2,160.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281532 | 411945090 | 13-May-14 | 540.00 Revenue | S STAVROU | 2001018 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281354 | 411945090 | 13-May-14 | 2,979.18 Revenue | FIERCE NEUTRAL LTD | 2001033 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281348 | 411945090 | 13-May-14 | 2,210.00 Revenue | UK ROOM LTD | 2014495 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281349 | 411945090 | 13-May-14 | -1,505.75 Revenue | DR D PATEL & MRS P PATEL | 2015411 |
| WANDSWORTH COUNCIL ASC | HOUSING | PRIVATE | B&B-OTHER DESTITUTE | 20281349 | 411945090 | 13-May-14 | 1,505.75 Revenue | DR D PATEL & MRS P PATEL | 2015411 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 405893 | 412110000 | 16-May-14 | 514.08 Revenue | MPM GRAFFITI SOLUTIONS | SP0000228 |
| WANDSWORTH COUNCIL ERS | | | | | | | | | |
| WANDSWORTH COUNCIL ERS | HOUSING | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 405894 | 412110000 | 16-May-14 | 1,088.64 Revenue | MPM GRAFFITI SOLUTIONS | SP0000228 |
| | | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | | | | 16-May-14 28-May-14 28-May-14 | 1,088.64 Revenue 456.28 Revenue 700.00 Revenue | MPM GRAFFITI SOLUTIONS MPM GRAFFITI SOLUTIONS THE VOLUNTEER | SP0000228 SP0000228 2015667 |

| WANDSWORTH COUNCIL HS | FINANCE | INDIRECT | TRAINING - EXTERNAL COURSES | 20282559 | 412400770 | 19-May-14 | 206.00 Revenue | RSPLTD | 2003820 |
|---|---|---|--|--|--|---|--|---|--|
| WANDSWORTH COUNCIL HS | | EQUIPMENT, FURNITURE & MATS | | 410270 | 412430010 | 23-May-14 | 550.00 Revenue | LONDON TELECARE LTD | SP0000227 |
| WANDSWORTH COUNCIL HS | | EQUIPMENT, FURNITURE & MATS | | 410238 | 412430010 | 23-May-14 | 126.00 Revenue | CHUBB SYSTEMS LTD | SP0001053 |
| WANDSWORTH COUNCIL HS | | 'EQUIPMENT, FURNITURE & MATS | | 410238 | 412430010 | 23-May-14 | 592.80 Revenue | CHUBB SYSTEMS LTD | SP0001053 |
| WANDSWORTH COUNCIL HS | | EQUIPMENT, FURNITURE & MATS | | 410238 | 412430010 | 23-May-14 | 208.00 Revenue | CHUBB SYSTEMS LTD | SP0001053 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | | 20282586 | 420043620 | 21-May-14 | 975,616.73 Revenue | ACCOUNT | 2003461 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | OTHER AGENCIES | WRWA - REFUSE DISPOSAL | 20282587 | 420043620 | 21-May-14 | 29,342.88 Revenue | ACCOUNT | 2003461 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | PRIVATE | SERCO-DOMESTIC REFUSE COLLECTS | 20282590 | 420145880 | 21-May-14 | 376,587.70 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282988 | 420145880 | 23-May-14 | 388,834.32 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | SERCO-SACK DELIVERY | 20282590 | 420145890 | 21-May-14 | 7,158.38 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | SERCO-SACK DELIVERY | 20282988 | 420145890 | 23-May-14 | 7,349.83 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282590 | 420145910 | 21-May-14 | 827.41 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282988 | 420145910 | 23-May-14 | 847.35 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | SERCO-BULKY WASTE | 20282590 | 420145930 | 21-May-14 | 3,410.79 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282988 | 420145930 | 23-May-14 | 3,666.45 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | | 20282988 | 420145940 420145940 | 21-May-14 23-May-14 | 7,240.94 Revenue 74,884.81 Revenue | SERCO SHARED SERVICES CENTRE SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282590 | 420145980 | 21-May-14 | 660.56 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282988 | 420145980 | 23-May-14 | 1,323.04 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282590 | 420181320 | 21-May-14 | -5,157.69 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282988 | 420181320 | 23-May-14 | -5,282.03 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | CONTRACT RECYCLING-ORANGE SACK | | 420245170 | 21-May-14 | 16,353.85 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | CONTRACT RECYCLING-ORANGE SACK | | 420245170 | 23-May-14 | 16,748.09 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420246040 | 16-May-14 | 5,834.70 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL NGF ERS | | EQUIPMENT, FURNITURE & MATS | | 20282306 | 420330280 | 19-May-14 | 232.35 Revenue | RICOH UK LTD | 2002588 |
| WANDSWORTH COUNCIL NGF ERS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | PHOTOCOPYING | 20282306 | 420333380 | 19-May-14 | 94.95 Revenue | RICOH UK LTD | 2002588 |
| WANDSWORTH COUNCIL NGF ERS | | | | 20282306 | 420333380 | 19-May-14 | 571.52 Revenue | RICOH UK LTD | 2002588 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282590 | 420445970 | 21-May-14 | 23,945.40 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282988 | 420445970 | 23-May-14 | 26,941.81 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420645150 | 16-May-14 | -795.95 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420646020 | 16-May-14 | 12,375.31 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420646030 | 16-May-14 | 3,835.77 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | | 20282290 | 420646060 420646070 | 16-May-14 16-May-14 | 271,605.54 Revenue 2.337.89 Revenue | CONTINENTAL LANSCAPES LTD CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420646080 | 16-May-14 | 2,053.13 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420646090 | 16-May-14 | 2,435.51 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420681320 | 16-May-14 | -6.144.64 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL NGF ERS | ENVIRONMENT & COMMUNITY | | | 20282290 | 420746060 | 16-May-14 | 7.188.77 Revenue | CONTINENTAL LANSCAPES LTD | 2017090 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 404441 | 42251000L0808M | | 686.39 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | | 397559 | 42251000L0808M | | 3,755.00 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397561 | 42251000L0808M | 01-May-14 | 715.90 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | | 397562 | 42251000L0808M | | 687.50 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | | 406982 | 42251000L0808M | | 474.40 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | | 406983 | 42251000L0808M | | 757.66 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | | 413876 | 42251000L0808M | | 984.49 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | | 406984 | 42251000L0808Y | | 435.57 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | FINANCE ENVIRONMENT & COMMUNITY | ENERGY | | 20283421 | 422510700 | 29-May-14 | 143.80 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | | 405870 413280 | 422645370 422830000 | 19-May-14 28-May-14 | 2,500.00 Revenue | GREENSPACE INFORM'N FOR GREATER LONDON EARTH ANCHORS LTD | SP0006179 SP0002428 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | | 413280 | 422830000 | 28-May-14 | 343.00 Revenue 133.06 Revenue | EARTH ANCHORS LTD | SP0002428 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | | 413280 | 422830000 | 28-May-14 | 14.00 Revenue | EARTH ANCHORS LTD | SP0002428 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423211150 | 30-May-14 | 2,467.12 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423211170 | 30-May-14 | 2,139.83 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423211190 | 30-May-14 | 4,596.50 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423211200 | 30-May-14 | 39,461.48 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | OCS-P&OS LITTER | 20283639 | 423211210 | 30-May-14 | 25,525.69 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | GROUNDS MAINTENANCE | OCS-P&OS SPTS PREM CLEAN | 20283639 | 423211220 | 30-May-14 | 7,818.52 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423211230 | 30-May-14 | 20,734.12 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423211240 | 30-May-14 | 8,265.32 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423212130 | 30-May-14 | 585.84 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20283639 | 423212150 | 30-May-14 | -863.52 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | | 20282613 | 423238500 | 21-May-14 | 1,402.80 Revenue | NETWORK RAIL | 2002838 |
| WANDSWORTH COUNCIL CRS | FINANCE | MISC | | 397653 | 423238500 | 01-May-14 | 767.54 Revenue | CHROMA-VISION LTD | SP0000996 |
| | | PRECEPTS & LEVIES | | 20282787 | 423243430 42511000L08183 | 21-May-14 | 30,691.82 Revenue 8,511.74 Revenue | LEE VALLEY REGIONAL PARK AUTHORITY | 2000463 |
| WANDSWORTH COUNCIL CRS | FINANCE | | DEDC ALTO MATCE DUILDINGS | | | U 1-IVIAV-14 | o.511.741Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL ERS | FINANCE | REPAIRS, ALTERATIONS & MTCE | | 397603 | | | | | SD0001050 |
| WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS | FINANCE FINANCE | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397600 | 42511000L08193 | 01-May-14 | 530.22 Revenue | T BROWN GROUP LTD | |
| WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS | FINANCE FINANCE ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE GROUNDS MAINTENANCE | REPS, ALTS & MTCE-BUILDINGS OCS-CEMS ECOLOGICAL | 397600 20283639 | 42511000L08193 425111040 | 01-May-14 30-May-14 | 530.22 Revenue 6.96 Revenue | T BROWN GROUP LTD QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS | FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE | REPS, ALTS & MTCE-BUILDINGS OCS-CEMS ECOLOGICAL OCS-CEMS GRAVE DIGGING | 397600 20283639 20283639 | 42511000L08193 425111040 425111050 | 01-May-14 30-May-14 30-May-14 | 530.22 Revenue 6.96 Revenue 15,709.00 Revenue | T BROWN GROUP LTD QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED | 2016712 2016712 |
| WANDSWORTH COUNCIL ERS | FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE | REPS, ALTS & MTCE-BUILDINGS OCS-CEMS ECOLOGICAL OCS-CEMS GRAVE DIGGING OCS-CEMS HANDYMAN | 397600 20283639 20283639 20283639 | 42511000L08193 425111040 425111050 425111060 | 01-May-14 30-May-14 30-May-14 30-May-14 | 530.22 Revenue 6.96 Revenue 15,709.00 Revenue 1,148.99 Revenue | T BROWN GROUP LTD QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED | 2016712 2016712 |
| WANDSWORTH COUNCIL ERS | FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE | REPS, ALTS & MTCE-BUILDINGS OCS-CEMS ECOLOGICAL OCS-CEMS GRAVE DIGGING OCS-CEMS HANDYMAN OCS-CEMS HORTICULTURE | 397600 20283639 20283639 20283639 20283639 | 42511000L08193 425111040 425111050 425111060 425111070 | 01-May-14 30-May-14 30-May-14 30-May-14 30-May-14 | 530.22 Revenue 6.96 Revenue 15,709.00 Revenue 1,148.99 Revenue 21,666.14 Revenue | T BROWN GROUP LTD QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED | 2016712 2016712 2016712 2016712 |
| WANDSWORTH COUNCIL ERS | FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE GROUNDS MAINTENANCE | REPS, ALTS & MTCE-BUILDINGS OCS-CEMS ECOLOGICAL OCS-CEMS GRAVE DIGGING OCS-CEMS HANDYMAN OCS-CEMS HORTICULTURE OCS-CEMS LITTER | 397600 20283639 20283639 20283639 | 42511000L08193 425111040 425111050 425111060 | 01-May-14 30-May-14 30-May-14 30-May-14 | 530.22 Revenue 6.96 Revenue 15,709.00 Revenue 1,148.99 Revenue | T BROWN GROUP LTD QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED QUADRON SERVICES LIMITED | 2016712 2016712 2016712 |

| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | CROLINDS MAINTENANCE | CONTRACT DEFAULTS - GROUNDS | 20283639 | 425112150 | 30-May-14 | -107.94 Revenue | QUADRON SERVICES LIMITED | 2016712 |
|---|--|---|---|--------------------|----------------------------------|------------------------|--------------------------------------|---|------------------------|
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282632 | 425134160 | 21-May-14 | 51.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20282780 | 425200510 | 21-May-14 | 362.34 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283519 | 425200510 | 30-May-14 | 644.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283520 | 425200510 | 30-May-14 | 570.35 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397602 | 425210000 | 01-May-14 | 5,876.26 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 20282780 | 425400510 | 21-May-14 | 522.19 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 20283519 | 425400510 | 30-May-14 | 449.48 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 20283520 | 425400510 | 30-May-14 | 1,017.94 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 20283650 | 425400510 | 30-May-14 | 522.19 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403740 | 425430000 | 15-May-14 | 452.06 Revenue | THE DODGE COMPANY LTD | SP0006468 |
| WANDSWORTH COUNCIL ERS | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403740 | 425430000 | 15-May-14 | 168.00 Revenue | THE DODGE COMPANY LTD | SP0006468 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | BOOK OF REMEMBRANCE | 413720 | 425434140 | 30-May-14 | 808.00 Revenue | F.G.MARSHALL LTD | SP0001931 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282632 | 425434160 | 21-May-14 | 68.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | CREMATION PLOTS | 413729 | 425434270 | 30-May-14 | 500.00 Revenue | PEACE MEMORIALS LTD | SP0002075 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413882 | 426110000 | 30-May-14 | 488.50 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP0001075 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282632 | 426134160 | 21-May-14 | 85.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407027 | 42621000L08067 | | 743.13 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | FINANCE ENVIRONMENT & COMMUNITY | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS CASH IN TRANSIT | 402536 20282632 | 42621000L08077 426234160 | 12-May-14 21-May-14 | 453.93 Revenue | D H CROFTS LTD JADE SECURITY SERVICES LTD | SP0000076 |
| | | | | | .==== | | 170.00 Revenue | | 2005508 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 20283639 406969 | 426234870 42641000L08222 | 30-May-14 19-May-14 | 236.45 Revenue 4,500.00 Revenue | QUADRON SERVICES LIMITED SPORTS MAINTENANCE SERVICES LTD | 2016712 SP0000983 |
| WANDSWORTH COUNCIL CRS | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20283421 | 426410700 | 29-May-14 | 143.80 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | SPORTS EQUIPMENT | 20283639 | 426430410 | 30-May-14 | 585.11 Revenue | QUADRON SERVICES LIMITED | 2012299 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282632 | 426434160 | 21-May-14 | 68.00 Revenue | JADE SECURITY SERVICES LIMITED | 2005508 |
| WANDSWORTH COUNCIL CRS | | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 410171 | 426510000 | 27-May-14 | 1.495.00 Revenue | SPORTS MAINTENANCE SERVICES LTD | SP0000983 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | GROUNDS MAINTENANCE COSTS | 20283639 | 426512130 | 30-May-14 | 64.38 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282632 | 426534160 | 21-May-14 | 68.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 397541 | 42661000L08079 | | 1.750.00 Revenue | LASER SECURITY | SP0000291 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | SERVICING - BOATS | 399933 | 426630400 | 08-May-14 | 750.00 Revenue | SPORTS MAINTENANCE SERVICES LTD | SP0000983 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282632 | 426634160 | 21-May-14 | 68.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397669 | 426710000 | 01-May-14 | 11,730.00 Revenue | WHITE LINE SERVICES INTERNATIONAL LTD | SP0006266 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407009 | 42671000L08234 | | 1,254.36 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | SERVICES | CASH IN TRANSIT | 20282632 | 426734160 | 21-May-14 | 85.00 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 404443 | 42691000L08223 | 14-May-14 | 1,246.32 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 427036380 | 22-May-14 | 170.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | CONTRACTS TO VOLUNTARY ORGS | 7013175 | 427037550 | 13-May-14 | 500.00 Revenue | REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412296 | 43321000L08071 | | 4,693.05 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412326 | 43321000L08071 | | 6,206.69 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412327 | 43321000L08071 | | 4,908.57 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412328 | 43321000L08071 | | 6,082.17 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 412329 | 43321000L08071 | | 6,185.37 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20283421 | 433210700 | 29-May-14 | 255.03 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS REPS. ALTS & MTCE-BUILDINGS | 413820 | 43331000L08062 | | 1,475.33 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397384 397385 | 43331000L08062 43331000L08062 | | 3,336.37 Revenue 3,316.56 Revenue | ACR LONDON LTD ACR LONDON LTD | SP0000193 SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 406970 | 43331000L08062 | | 4,914.91 Revenue | T BROWN GROUP LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20283421 | 43331000200002 | 29-May-14 | 255.03 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397527 | 43341000L08073 | | 1,689.20 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413818 | 43341000L08073 | | 1,067.70 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413819 | 43341000L08073 | | 12,668.00 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397456 | 43341000L08073 | | 1,947.37 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20283421 | 433410700 | 29-May-14 | 255.03 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNCIL CRS | FINANCE | ENERGY | COMBINED HEAT & POWER - COMPEN | 20282003 | 433410760 | 14-May-14 | 902.47 Revenue | COGENCO LTD | 2005859 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 413821 | 43361000L08076 | | 2,779.00 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413824 | 43361000L08076 | | 1,293.50 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413825 | 43361000L08076 | | 826.15 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397465 | 43361000L08076 | | 2,967.06 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397466 | 43361000L08076 | | 6,090.47 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397467 | 43361000L08076 | | 5,991.03 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397468 | 43361000L08076 | 01-May-14 | 6,633.47 Revenue | ACR LONDON LTD | SP0000193 |
| WANDSWORTH COUNCIL CRS | | ENERGY | ENERGY COSTS - ELECTRICITY | 20283421 | 433610700 | 29-May-14 | 255.03 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNCIL CRS | | ENERGY | COMBINED HEAT & POWER - COMPEN | 20282004 | 433610760 | 14-May-14 | 1,561.05 Revenue | COGENCO LTD | 2005859 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413822 | 43371000L08075 | | 2,300.00 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413823 | 43371000L08075 | | 2,140.00 Revenue | PLACES FOR THE PEOPLE LEISURE LTD | SP0000094 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 413877 | 43381000L08074 | | 9,633.88 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397624 | 43451000K0654A | | 1,279.40 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 20283437 | 434545370 | 30-May-14 | 10,967.86 Revenue | GLL (GREENWICH LEISURE LTD) | 2008731 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 20283437 | 434545370 | 30-May-14 | 298,723.30 Revenue | GLL (GREENWICH LEISURE LTD) | 2008731 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 248.50 Revenue | TURNERS LTD | SP0001950 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 3.85 Revenue | TURNERS LTD | SP0001950 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 408743 | 439730000 439730000 | 21-May-14 | 35.70 Revenue | TURNERS LTD | SP0001950 |
| | LINVIRUNIVIENT & CUIVIVIUNITY | LUGUICIVIENT, FURNITURE & MAIS | EQUIPMENT, FURNITURE & MATS | T-00143 | 439130000 | 21-May-14 | 143.10 Revenue | TURNERS LTD | SP0001950 |

| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 95.40 Revenue | TURNERS LTD | SP0001950 |
|---|---|--|------------------|------------------------|------------------------|--------------------------------|--|------------------------|
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 71.55 Revenue | TURNERS LTD | SP0001950 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 47.70 Revenue | TURNERS LTD | SP0001950 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 119.25 Revenue | TURNERS LTD | SP0001950 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 71.55 Revenue | TURNERS LTD | SP0001950 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408743 | 439730000 | 21-May-14 | 95.40 Revenue | TURNERS LTD | SP0001950 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 24.25 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 28.00 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 81.00 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 9.25 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 146.00 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 126.51 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 61.20 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 24.00 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 403872 | 439730000 | 14-May-14 | 50.64 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 403872 | 439730210 | 14-May-14 | 232.80 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 403872 | 439730210 | 14-May-14 | 262.80 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 403872 | 439730210 | 14-May-14 | 57.00 Revenue | INTAGLIO PRINTMAKER | SP0003094 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES | 398182 398182 | 439730210 439730210 | 07-May-14 07-May-14 | 24.08 Revenue | COLART FINE ART & GRAPHICS LTD COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | | MATERIALS-ART SHOP RESALES | | | | 17.76 Revenue | | |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES | 398182 398182 | 439730210 439730210 | 07-May-14 | 12.51 Revenue | COLART FINE ART & GRAPHICS LTD COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 07-May-14 | 28.89 Revenue 18.39 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | | COLART FINE ART & GRAPHICS LTD | |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FORNITURE & MATS | MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 17.76 Revenue 15.75 Revenue | COLART FINE ART & GRAPHICS LTD COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 13.13 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 31.62 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 14.92 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 28.89 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 24.08 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 24.08 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 19.07 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 29.37 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 6.24 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 19.26 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 19.26 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 6.26 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 12.51 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 27.08 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 23.13 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 10.50 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 19.26 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 42.00 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 19.07 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 15.99 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 31.14 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 5.25 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 3.24 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 30.00 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 17.51 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 398182 | 439730210 | 07-May-14 | 17.51 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 8.25 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES | 413126 413126 | 439730210 439730210 | 28-May-14 | 36.78 Revenue 30.00 Revenue | COLART FINE ART & GRAPHICS LTD COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FORNITURE & MATS | MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 28-May-14 | 16.08 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FORNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 6.63 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 9.75 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 100.05 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 15.60 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 9.36 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 12.48 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 72.23 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 4.82 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 4.82 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 12.51 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 5.25 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 10.50 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 12.51 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| | | | | | | | | 00000000 |
| | | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 21.00 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES | 413126 413126 | 439730210 439730210 | 28-May-14 28-May-14 | 21.00 Revenue 21.00 Revenue | COLART FINE ART & GRAPHICS LTD COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | | | | | | | |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 21.00 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |

| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 6.24 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
|---|--|---|---|----------------------|------------------------|------------------------|--------------------------------------|--|------------------------|
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 18.72 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 9.36 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | | ' EQUIPMENT, FURNITURE & MATS ' EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES MATERIALS-ART SHOP RESALES | 413126 413126 | 439730210 439730210 | 28-May-14 28-May-14 | 42.39 Revenue 9.36 Revenue | COLART FINE ART & GRAPHICS LTD COLART FINE ART & GRAPHICS LTD | SP0003399 SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 18.72 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 15.60 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 12.48 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 9.36 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 15.60 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 12.48 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 3.12 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 6.24 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | | EQUIPMENT, FURNITURE & MATS | MATERIALS-ART SHOP RESALES | 413126 | 439730210 | 28-May-14 | 18.72 Revenue | COLART FINE ART & GRAPHICS LTD | SP0003399 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | HIRE OF ARTISTES | 399131 | 439734470 | 07-May-14 | 900.00 Revenue | BEATRICE HAINES | SP0006114 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | HIRE OF ARTISTES | 399132 | 439734470 | 07-May-14 | 900.00 Revenue | BEATRICE HAINES | SP0006114 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | HIRE OF ARTISTES | 413163 | 439734470 | 28-May-14 | 1,050.00 Revenue | JON HAWKINS T/A REACH LOCAL UK | SP0006892 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 397563 | | 01-May-14 | 742.50 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | CLEANING & DOMESTIC SUPPLIES | TOILET HYGIENE SERVICES | 398907 406729 | 440513050 441134800 | 06-May-14 19-May-14 | 1,285.00 Revenue 1,575.00 Revenue | CALABASH WASHROOM HYGIENE LIMITED DALLAS PIERCE QUINTERO | SP0002747 SP0006115 |
| | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | PROJECT WORK | | | | | | |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | PROJECT WORK PROJECT WORK | 398192 400778 | 441134800 441134800 | 06-May-14 09-May-14 | 1,000.00 Revenue 3,600.00 Revenue | STANILLA LTD STANILLA LTD | SP0006634 SP0006634 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | PROJECT WORK | 400779 | 441134800 | 09-May-14 | 1.000.00 Revenue | STANILLA LTD | SP0006634 |
| WANDSWORTH COUNCIL CRS | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407620 | 441210000 | 20-May-14 | 285.00 Revenue | 10 OUT OF 10 PRODUCTIONS LIMITED | SP0006163 |
| WANDSWORTH COUNCIL CRS | | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 407620 | 441210000 | 20-May-14 | 15.00 Revenue | 10 OUT OF 10 PRODUCTIONS LIMITED | SP0006163 |
| WANDSWORTH COUNCIL CRS | | REPAIRS, ALTERATIONS & MTCE | REPS. ALTS & MTCE-BUILDINGS | 407620 | 441210000 | 20-May-14 | 1.200.00 Revenue | 10 OUT OF 10 PRODUCTIONS LIMITED | SP0006163 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 20283639 | 441245370 | 30-May-14 | 16.45 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH FILM AWARDS | 20283443 | 441333550 | 30-May-14 | 2,000.00 Revenue | Nana Wilson | 2999999 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH FILM AWARDS | 20283444 | 441333550 | 30-May-14 | 1,500.00 Revenue | Georgina French | 2999999 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH FILM AWARDS | 20283444 | 441333550 | 30-May-14 | 500.00 Revenue | Georgina French | 2999999 |
| WANDSWORTH COUNCIL CRS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 441336380 | 22-May-14 | 100.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 404439 | 44181000L08141 | | 1,707.55 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CRS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 404499 | 44181000L08141 | | 493.14 Revenue | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | FEES, LICENCES & ROYALTIES | 399919 | 441834390 | 08-May-14 | 1,505.57 Revenue | THE PERFORMING RIGHTS SOCIETY | SP0002480 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | LETTINGS INCOME | 20282302 | 441883000 | 16-May-14 | 1,000.00 Revenue | SAJAL PATEL | 2999999 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | LETTINGS INCOME | 20282303 | 441883000 | 16-May-14 | 1,000.00 Revenue | TASLIMA BEGUM | 2999999 |
| WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | LETTINGS INCOME LETTINGS INCOME | 20282304 | 441883000 441883000 | 16-May-14 21-May-14 | 1,000.00 Revenue 1.000.00 Revenue | SHAILESH PANDYA MRS LCJS BANTOFT | 2999999 2999999 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | OCS-P&OS HORTICULTURE | 20283639 | 441911200 | 30-May-14 | 23.25 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH ART FESTIVAL | 413773 | 442833540 | 30-May-14 | 1,226.25 Revenue | GALAPAGOS CATERING UK | SP0001854 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH ART FESTIVAL | 410166 | 442833540 | 23-May-14 | 2,115.00 Revenue | KITTY ROSS | SP0006738 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH ART FESTIVAL | 404802 | 442833540 | 15-May-14 | 875.00 Revenue | TANGLED FEET | SP0006753 |
| WANDSWORTH COUNCIL CRS | | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH ART FESTIVAL | 410266 | 442833540 | 23-May-14 | 875.00 Revenue | TANGLED FEET | SP0006753 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | PRINTING STAT & GEN OFFICE EXP | WANDSWORTH ART FESTIVAL | 413139 | 442833540 | 28-May-14 | 1,100.00 Revenue | HANNAH MAULE-FFINCH | SP0006904 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | SERVICES | PROJECT WORK | 408730 | 442834800 | 21-May-14 | 2,625.00 Revenue | MISS R SYKES AND MISS E WOOD T/A REG | SP0006185 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | GRANTS EARLY YRS PROVIDRS 4YR+ | 7013283 | 442837540 | 30-May-14 | 500.00 Revenue | WANDSWORTH SYMPHONY ORCHESTRA | 2000997 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | CONTRACTS TO VOLUNTARY ORGS | 7013209 | 442837550 | 16-May-14 | 2,742.50 Revenue | OILY CART CO LTD | 2006303 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | CONTRACTS TO VOLUNTARY ORGS | 7013208 | 442837550 | 16-May-14 | 5,484.75 Revenue | ACTION SPACE LONDON EVENTS LIMITED | 2006345 |
| WANDSWORTH COUNCIL CRS | ENVIRONMENT & COMMUNITY | | GRANTS-HALL HIRE(NON VAT) | 7013207 | 442837560 | 16-May-14 | 39,888.00 Revenue | BATTERSEA ARTS CENTRE TRUST LTD | 2007526 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | OCS-P&OS HORTICULTURE | 20283639 | 452011200 | 30-May-14 | 1,258.67 Revenue | QUADRON SERVICES LIMITED | 2016712 |
| WANDSWORTH COUNCIL HTS WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | OCS-P&OS LITTER AGENCY STAFF | 20283639 | 452011210 | 30-May-14 | 1,069.73 Revenue | QUADRON SERVICES LIMITED MATTINSON PARTNERSHIP LTD | 2016712 SP0005498 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 407677 407678 | 452500510 452500510 | 20-May-14 20-May-14 | 1,120.00 Revenue 1,120.00 Revenue | MATTINSON PARTNERSHIP LTD | SP0005498 SP0005498 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | | 452500510 | | 1,120.00 Revenue | MATTINSON PARTNERSHIP LTD | SP0005498 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 407679 407680 | 452500510 | 20-May-14 20-May-14 | 1,120.00 Revenue | MATTINSON PARTNERSHIP LTD | SP0005498 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 407681 | 452500510 | 20-May-14 | 1,120.00 Revenue | MATTINSON PARTNERSHIP LTD | SP0005498 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20282780 | 453500510 | 21-May-14 | 325.26 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283519 | 453500510 | 30-May-14 | 542.10 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283520 | 453500510 | 30-May-14 | 433.68 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | CYCLE TRAINING (TFL) | 408888 | 453534290 | 22-May-14 | 757.40 Revenue | MICHAEL SAMUELS | SP0002014 |
| WANDSWORTH COUNCIL HTS | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20282040 | 454110700 | 15-May-14 | 2,314.50 Revenue | EGS TECHNOLOGIES LTD | 2018962 |
| WANDSWORTH COUNCIL HTS | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20282040 | 454510700 | 15-May-14 | 2,314.50 Revenue | EGS TECHNOLOGIES LTD | 2018962 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | I.T. SOFTWARE | 20281710 | 455036240 | 12-May-14 | 579.33 Revenue | GRP.LTD | 2004317 |
| WANDSWORTH COUNCIL HTS | | EQUIPMENT, FURNITURE & MATS | PAY & DISPLAY MACHINE MTCE | 398139 | 455130270 | 09-May-14 | 425.00 Revenue | J A ALLEN BUILDERS | SP0003088 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | CASH IN TRANSIT | 20282631 | 455134160 | 21-May-14 | 22,614.88 Revenue | JADE SECURITY SERVICES LTD | 2005508 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | COBALT - TELEPHONE | 403865 | 456034170 | 20-May-14 | 5,166.02 Revenue | COBALT TELEPHONE TECHNOLOGIES LTD | SP0001904 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | I.T. SOFTWARE | 403869 | 456036240 | 20-May-14 | 653.40 Revenue | EXPERIAN MATRIX SCM LIMITED | SP0002935 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283519 | 456500510 | 30-May-14 | 2,246.30 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HTS WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | AGENCY STAFF AGENCY STAFF | 20283520 20283650 | 456500510 456500510 | 30-May-14 30-May-14 | 1,075.71 Revenue 1,824.66 Revenue | MATRIX SCM LIMITED MATRIX SCM LIMITED | 2014926 2014926 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | TRAFFIC TECHNOLOGY LEVY (TFL) | 398193 | 457543610 | 07-May-14 | 111,376.57 Revenue | TRANSPORT FOR LONDON | SP0002410 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20282780 | 460000510 | 21-May-14 | 596.75 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283650 | 460000510 | 30-May-14 | 759.50 Revenue | MATRIX SCM LIMITED | 2014926 |
| | , | | | | , | | 22.22,2.2.20 | | ,=::::=0 |

| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | CEDVICES | CONSULTANTS FEES-CES ENGINEERS | 410160 | 460034210 | 27-May-14 | 1,020.00 Revenue | SNAP SURVEYS LTD | SP0002784 |
|---|---|---|---|--------------------|------------------------|------------------------|------------------------------------|--|--|
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20282780 | 460500510 | 21-May-14 | 10.269.45 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283519 | 460500510 | 30-May-14 | 6,071.56 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283520 | 460500510 | 30-May-14 | 9,969.15 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283650 | 460500510 | 30-May-14 | 8,103.96 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | | CONSULTANTS FEES | 398135 | 460534200 | 02-May-14 | 1,000.00 Revenue | CLIMATE CONSULTING LTD | SP0003485 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | SERVICES | CONSULTANTS FEES | 403411 | 460534200 | 16-May-14 | 850.00 Revenue | CLIMATE CONSULTING LTD | SP0003485 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | SERVICES | CONSULTANTS FEES | 403412 | 460534200 | 16-May-14 | 725.00 Revenue | CLIMATE CONSULTING LTD | SP0003485 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | SERVICES | SERVICES - GENERAL | 399121 | 460534870 | 07-May-14 | 656.64 Revenue | NEWSQUEST MEDIA GROUP | SP0002120 |
| WANDSWORTH COUNCIL PS | ENVIRONMENT & COMMUNITY | CUSTOMER & CLIENT RECPTS - EXT | PLANNING APPLICATION FEES | 20282625 | 460583680 | 21-May-14 | 2,002.00 Revenue | REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL NGF PS | ADMINISTRATION | PRINTING STAT & GEN OFFICE EXP | ADVERTISING - GENERAL | 20282319 | 461233000 | 16-May-14 | 661.00 Revenue | PENNA PLC | 2016362 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | | SERVICES - GENERAL | 395362 | 461234870 | 02-May-14 | 896.00 Revenue | BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | SERVICES | SERVICES - GENERAL | 398325 | 461234870 | 07-May-14 | 896.00 Revenue | BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL NGF PS | ENVIRONMENT & COMMUNITY | | SERVICES - GENERAL | 403852 | 461234870 | 16-May-14 | 896.00 Revenue | BROOKSON ENGINEERING (5618i) LTD | SP0002675 |
| WANDSWORTH COUNCIL NGF PS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 461236380 | 22-May-14 | 50.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL ERS | ADMINISTRATION | DIRECT2 | AGENCY STAFF | 20281058 | 462000510 | 12-May-14 | 1,883.07 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL ERS | ENVIRONMENT & COMMUNITY | | GENERAL CONTRACT WORK | 20281955 | 462645370 | 13-May-14 | 25,000.00 Revenue | KING'S COLLEGE LONDON | 2007035 |
| WANDSWORTH COUNCIL ERS | FINANCE | | PUBLIC TRANSPORT FARES | 20282559 | 462920100 | 19-May-14 | 18.90 Revenue | RSP LTD | 2003820 |
| WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS | FINANCE ENVIRONMENT & COMMUNITY | PUBLIC TRANSPORT | PUBLIC TRANSPORT FARES GENERAL CONTRACT WORK | 20282559 407609 | 462920100 | 19-May-14 | 274.00 Revenue 1,050.00 Revenue | RSP LTD DR GERALD POWER | 2003820 |
| | | | | | 462945370 | 22-May-14 | | | SP0006043 |
| WANDSWORTH COUNCIL HS | ADMINISTRATION | | AGENCY STAFF | 20281058 | 464000510 | 12-May-14 | 385.88 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL ERS | ADMINISTRATION ADMINISTRATION | DIRECT2 SERVICES | AGENCY STAFF CONSULTANTS FEES | 20282644 | 464000510 465034200 | 20-May-14 30-May-14 | 771.75 Revenue 920.00 Revenue | MATRIX SCM LIMITED STEPHEN SELBY | 2014926 |
| WANDSWORTH COUNCIL ERS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20283597 | 465036380 | 22-May-14 | -70.00 Revenue | VODAFONE CORPORATE | 2002946 |
| WANDSWORTH COUNCIL ERS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 465036380 | 22-May-14 | 70.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL ERS | ADMINISTRATION | PRIVATE | GENERAL CONTRACT WORK | 20282451 | 465045370 | 20-May-14 | 490.00 Revenue | GEN-VENT (METAL WORKERS) LTD | 2008995 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | CCTV MAINTENANCE | 397473 | 46543005K05541 | | 1.708.83 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | CCTV MAINTENANCE | 397474 | 46543005K05541 | | 964.00 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | | CCTV MAINTENANCE | 397655 | 46543005K05541 | | 421.10 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | | CCTV MAINTENANCE | 402598 | 46543005K05541 | 12-May-14 | 623.00 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | CCTV MAINTENANCE | 402608 | 46543005K05541 | 12-May-14 | 620.92 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | FINANCE | EQUIPMENT, FURNITURE & MATS | CCTV MAINTENANCE | 397475 | 46543005K05542 | 01-May-14 | 2,016.52 Revenue | CHROMA-VISION LTD | SP0000996 |
| WANDSWORTH COUNCIL ERS | ADMINISTRATION | SERVICES | PROJECT WORK | 20282452 | 465734800 | 20-May-14 | 3,801.00 Revenue | THE SAFETY CO UK LTD | 2005141 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407875 | 470130000 | 20-May-14 | 650.00 Revenue | AIR SURVEYS LTD | SP0000250 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | ' EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400351 | 470130000 | 08-May-14 | 98.04 Revenue | BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400543 | 470130000 | 08-May-14 | 720.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400543 | 470130000 | 08-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400543 | 470130000 | 08-May-14 | 960.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400543 | 470130000 | 08-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408099 | 470130000 | 20-May-14 | 768.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408099 | 470130000 | 20-May-14 | 384.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 408099 408099 | 470130000 470130000 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD RBC SCAFFOLDING LTD | SP0001142 SP0001142 |
| WANDSWORTH COUNCIL INGF HS | | | EQUIPMENT, FURNITURE & MATS | 408100 | 470130000 | 20-May-14 20-May-14 | 350.00 Revenue 576.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408100 | 470130000 | 20-May-14 | 720.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 SP0001142 |
| WANDSWORTH COUNCIL INGF HS | | | EQUIPMENT, FURNITURE & MATS | 408101 | 470130000 | 20-May-14 | 588.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408101 | 470130000 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 350.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 350.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 900.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 350.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 350.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 408102 | 470130000 | 20-May-14 | 960.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 404557 | 470130000 | 14-May-14 | 45,078.89 Revenue | A & B GLASS CO LTD T/A ASSET FINELINE | SP0001733 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 410895 | 470130000 | 23-May-14 | 1,782.00 Revenue | CAMERON FORECOURT LTD | SP0001881 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400281 | 470130000 | 08-May-14 | 108.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400281 | 470130000 | 08-May-14 | 432.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400282 | 470130000 | 08-May-14 | 172.80 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400282 | 470130000 | 08-May-14 | 691.20 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | EQUIPMENT, FURNITURE & MATS | 400286 | 470130000 | 08-May-14 | 140.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400286 | 470130000 | 08-May-14 | 560.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400300 | 470130000 | 08-May-14 | 768.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | | | EQUIPMENT, FURNITURE & MATS | 400300 | 470130000 | 08-May-14 | 192.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| | ENVIRONMENT & COMMUNITY | | EQUIPMENT, FURNITURE & MATS | 407667 408023 | 470130000 470130000 | 20-May-14 20-May-14 | 714.76 Revenue 163.50 Revenue | FRASER & ELLIS LTD | SP0002133 |
| | ENIVIDONIMENT & COMMUNITY | | | | | L ZU-IVIAV-14 | rop our Revenue | BERNARD EXTON (SALES) LTD | SP0002169 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | EQUIPMENT, FURNITURE & MATS | | | | | | |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408023 | 470130000 | 20-May-14 | 57.00 Revenue | BERNARD EXTON (SALES) LTD | SP0002169 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 408023 408023 | 470130000 470130000 | 20-May-14 20-May-14 | 57.00 Revenue 16.40 Revenue | BERNARD EXTON (SALES) LTD BERNARD EXTON (SALES) LTD | SP0002169 SP0002169 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408023 | 470130000 | 20-May-14 | 57.00 Revenue | BERNARD EXTON (SALES) LTD | SP0002169 SP0002169 SP0002169 SP0002169 |

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|---|---|---|----------------------------|-------------------------------------|-------------------------------------|---|---|---|
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 408023 408023 | 470130000 470130000 | 20-May-14 20-May-14 | 44.00 Revenue 35.00 Revenue | BERNARD EXTON (SALES) LTD BERNARD EXTON (SALES) LTD | SP0002169 SP0002169 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408023 | 470130000 | 20-May-14 | 176.89 Revenue | BERNARD EXTON (SALES) LTD | SP0002169 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408023 | 470130000 | 20-May-14 | 1,315.10 Revenue | AKW MEDI-CARE LTD | SP0002189 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408034 | 470130000 | 20-May-14 | 189.84 Revenue | W F ELECTRICAL PLC | SP0002102 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408034 | 470130000 | 20-May-14 | 189.84 Revenue | W F ELECTRICAL PLC | SP0002340 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408034 | 470130000 | 20-May-14 | 189.84 Revenue | W F ELECTRICAL PLC | SP0002340 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408034 | 470130000 | 20-May-14 | 189.84 Revenue | W F ELECTRICAL PLC | SP0002340 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408034 | 470130000 | 20-May-14 | 189.84 Revenue | W F ELECTRICAL PLC | SP0002340 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400246 | 470130000 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400246 | 470130000 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400246 | 470130000 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400246 | 470130000 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400246 | 470130000 | 08-May-14 | 90.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400246 | 470130000 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400246 | 470130000 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400417 | 470130000 | 08-May-14 | 576.40 Revenue | KEE SYSTEMS LIMITED | SP0002403 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408089 | 470130000 | 20-May-14 | 461.06 Revenue | NICHOLLS AND CLARKE BUILDING PRODUCTS LT | SP0002560 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 408091 407764 | 470130000 470130000 | 20-May-14 20-May-14 | 685.17 Revenue 653.66 Revenue | NICHOLLS AND CLARKE BUILDING PRODUCTS LT | SP0002560 SP0002749 |
| WANDSWORTH COUNCIL INGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408017 | 470130000 | 20-May-14 | 942.66 Revenue | HSS HIRE SERVICE GROUP PLC | SP0002749 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408017 | 470130000 | 20-May-14 | 732.00 Revenue | HSS HIRE SERVICE GROUP PLC | SP0002820 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407796 | 470130000 | 20-May-14 | 790.10 Revenue | PREMIER SHEDS + FENCING | SP0002826 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400519 | 470130000 | 08-May-14 | 654.18 Revenue | LINNEY FENCING | SP0004375 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408094 | 470130000 | 20-May-14 | 1,433.53 Revenue | VENT AXIA LIMITED | SP0005521 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407663 | 470130000 | 20-May-14 | 4.598.00 Revenue | THE ENVIRONMENT AGENCY | SP0005554 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408027 | 470130000 | 20-May-14 | 574.00 Revenue | RIDLEY ELECTRONICS LTD | SP0006512 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407814 | 470130000 | 20-May-14 | 4,547.50 Revenue | UK TIMBER LTD | SP0006783 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407874 | 470130000 | 20-May-14 | 1,293.00 Revenue | VELUX COMPANY LTD | SP0006858 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400535 | 470135080 | 08-May-14 | 760.00 Revenue | RELIABLE INSULATIONS & FIBRE CONTROL LTD | SP0000123 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400256 | 470135080 | 08-May-14 | 4,721.82 Revenue | PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400370 | 470135080 | 08-May-14 | 1,651.22 Revenue | PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400371 | 470135080 | 08-May-14 | 1,679.01 Revenue | PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400372 | 470135080 | 08-May-14 | 3,120.85 Revenue | PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400373 | 470135080 | 08-May-14 | 3,465.26 Revenue | PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407927 | 470135080 | 20-May-14 | 1,620.25 Revenue | PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 407928 407929 | 470135080 470135080 | 20-May-14 20-May-14 | 858.16 Revenue 872.17 Revenue | PARMENTER BUILDERS LTD (P M PARMENTER AC PARMENTER BUILDERS LTD (P M PARMENTER AC | SP0000144 SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407893 | 470135080 | 20-May-14 20-May-14 | 13,442.50 Revenue | SW1 LIGHTING LTD | SP0000144 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407894 | 470135080 | 20-May-14 | 1,247.60 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL INGE HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407895 | 470135080 | 20-May-14 | 6.381.47 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407896 | 470135080 | 20-May-14 | 469.97 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407897 | 470135080 | 20-May-14 | 1,932.73 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407898 | 470135080 | 20-May-14 | 3,260.79 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407899 | 470135080 | 20-May-14 | 3,675.26 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407900 | 470135080 | 20-May-14 | 2,952.39 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407901 | 470135080 | 20-May-14 | 2,734.02 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407902 | 470135080 | 20-May-14 | 2,132.08 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408483 | 470135080 | 20-May-14 | 2,852.25 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408099 | 470135080 | 20-May-14 | 480.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408099 | 470135080 | 20-May-14 | 250.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408099 | 470135080 470135080 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| | | SUBCONTRACTORS | 408099 | | 20-May-14 | 350.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 408099 408099 | 470135080 470135080 | 20-May-14 20-May-14 | 576.00 Revenue 720.00 Revenue | RBC SCAFFOLDING LTD RBC SCAFFOLDING LTD | SP0001142 SP0001142 |
| WANDSWORTH COUNCIL INGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408099 | 470135080 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408099 | 470135080 | 20-May-14 | 432.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408100 | 470135080 | 20-May-14 | 576.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408101 | 470135080 | 20-May-14 | 1,200.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408101 | 470135080 | 20-May-14 | 768.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408101 | 470135080 | 20-May-14 | 756.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407757 | 470135080 | 20-May-14 | 4,000.00 Revenue | STEPHEN GREW CONSTRUCTION CO. LTD | SP0001874 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400283 | 470135080 | 08-May-14 | 172.80 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400283 | 470135080 | 08-May-14 | 691.20 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400296 | 470135080 | 08-May-14 | 345.60 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400296 | 470135080 | 08-May-14 | 86.40 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | | | | 470135080 | 08-May-14 | 384.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400301 | | | | | |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400301 | 470135080 | 08-May-14 | 96.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 400301 400302 | 470135080 470135080 | 08-May-14 08-May-14 | 96.00 Revenue 776.00 Revenue | ULTRA SCAFFOLDING LTD ULTRA SCAFFOLDING LTD | SP0002076 SP0002076 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS SUBCONTRACTORS | 400301 400302 400302 | 470135080 470135080 470135080 | 08-May-14 08-May-14 08-May-14 | 96.00 Revenue 776.00 Revenue 194.00 Revenue | ULTRA SCAFFOLDING LTD ULTRA SCAFFOLDING LTD ULTRA SCAFFOLDING LTD | SP0002076 SP0002076 SP0002076 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 400301 400302 | 470135080 470135080 | 08-May-14 08-May-14 | 96.00 Revenue 776.00 Revenue | ULTRA SCAFFOLDING LTD ULTRA SCAFFOLDING LTD | SP0002076 SP0002076 SP0002076 SP0002346 SP0002346 |

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| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 400246 400246 | 470135080 470135080 | 08-May-14 08-May-14 | 50.00 Revenue | G S HEATING SERVICES G S HEATING SERVICES | SP0002346 SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 90.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 270.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 120.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES | SP0002346 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 400246 400246 | 470135080 470135080 | 08-May-14 | 50.00 Revenue | G S HEATING SERVICES G S HEATING SERVICES | SP0002346 SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400246 | 470135080 | 08-May-14 20-May-14 | 362.30 Revenue | P RIVANS | SP0002346 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408092 | 470135080 | 20-May-14 | 600.00 Revenue | P RIVANS | SP0002669 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400401 | 470135080 | 08-May-14 | 1,796.44 Revenue | STONECROFT BUILDING SERVICES LTD | SP0002003 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400402 | 470135080 | 08-May-14 | 1,605.90 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400403 | 470135080 | 08-May-14 | 1,882.44 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400404 | 470135080 | 08-May-14 | 2.528.45 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400406 | 470135080 | 08-May-14 | 1,931.81 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400410 | 470135080 | 08-May-14 | 10,000.00 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408035 | 470135080 | 20-May-14 | 994.03 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408036 | 470135080 | 20-May-14 | 1,600.83 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408037 | 470135080 | 20-May-14 | 2,164.14 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408038 | 470135080 | 20-May-14 | 10,000.00 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408040 | 470135080 | 20-May-14 | 2,777.25 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408041 | 470135080 | 20-May-14 | 807.31 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408042 | 470135080 | 20-May-14 | 523.32 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 408051 408052 | 470135080 470135080 | 20-May-14 20-May-14 | 3,155.69 Revenue 801.13 Revenue | STONECROFT BUILDING SERVICES LTD STONECROFT BUILDING SERVICES LTD | SP0003317 SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408061 | 470135080 | 20-May-14 | 1,882.44 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408062 | 470135080 | 20-May-14 | 1,723.54 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408063 | 470135080 | 20-May-14 | 813.07 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408064 | 470135080 | 20-May-14 | 3.679.82 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408065 | 470135080 | 20-May-14 | 5,450.91 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408066 | 470135080 | 20-May-14 | 1,839.98 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408069 | 470135080 | 20-May-14 | 1,755.40 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408071 | 470135080 | 20-May-14 | 566.68 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408072 | 470135080 | 20-May-14 | 15,000.00 Revenue | STONECROFT BUILDING SERVICES LTD | SP0003317 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400485 | 470135080 | 08-May-14 | 1,930.42 Revenue | ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400486 | 470135080 | 08-May-14 | 1,120.78 Revenue | ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407675 | 470135080 | 20-May-14 | 3,914.26 Revenue | ABBOTT BUILDERS | SP0004182 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 400332 400333 | 470135080 470135080 | 08-May-14 08-May-14 | 460.00 Revenue 1,882.44 Revenue | OLIVER GENERAL BUILDERS LTD OLIVER GENERAL BUILDERS LTD | SP0004240 SP0004240 |
| WANDSWORTH COUNCIL INGF HS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400333 | 470135080 | 08-May-14 | 3,947.11 Revenue | OLIVER GENERAL BUILDERS LTD | SP0004240 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407891 | 470135080 | 20-May-14 | 30,000.00 Revenue | OLIVER GENERAL BUILDERS LTD | SP0004240 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400266 | 470135080 | 08-May-14 | 1,224.00 Revenue | RGW INTERIORS | SP0005883 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407674 | 470135080 | 20-May-14 | 651.00 Revenue | LONDON HOIST LIMITED | SP0006648 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408020 | 470135080 | 20-May-14 | 1,400.00 Revenue | LONDON HOIST LIMITED | SP0006648 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400251 | 470230000 | 08-May-14 | 490.00 Revenue | TOUCAN TOOL CO LTD | SP0000099 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400251 | 470230000 | 08-May-14 | 1,290.00 Revenue | TOUCAN TOOL CO LTD | SP0000099 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400423 | 470230000 | 08-May-14 | 451.40 Revenue | TOUCAN TOOL CO LTD | SP0000099 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400424 | 470230000 | 08-May-14 | 490.00 Revenue | TOUCAN TOOL CO LTD | SP0000099 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400351 | 470230000 | 08-May-14 | 160.63 Revenue | BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400351 | 470230000 | 08-May-14 | 49.08 Revenue | BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408102 | 470230000 | 20-May-14 | 480.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400291 | 470230000 | 08-May-14 | 172.80 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 400291 408004 | 470230000 470230000 | 08-May-14 20-May-14 | 691.20 Revenue | ULTRA SCAFFOLDING LTD AAA TRAINING CO. LTD. | SP0002076 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404550 | 470230000 | 14-May-14 | 995.00 Revenue 376.31 Revenue | INDUSTRIAL MAINTENANCE GROUP | SP0002179 SP0002277 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404550 | 470230000 | 14-May-14 | 376.30 Revenue | INDUSTRIAL MAINTENANCE GROUP | SP0002277 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404550 | 470230000 | 14-May-14 | 376.30 Revenue | INDUSTRIAL MAINTENANCE GROUP | SP0002277 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404551 | 470230000 | 14-May-14 | 522.99 Revenue | INDUSTRIAL MAINTENANCE GROUP | SP0002277 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400495 | 470230000 | 08-May-14 | 732.00 Revenue | PLANIT SECURITY CONTRACTS LTD | SP0002580 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408113 | 470230000 | 20-May-14 | 763.77 Revenue | TAM LEISURE LTD | SP0002664 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400503 | 470230000 | 08-May-14 | 560.00 Revenue | B.E.W. LTD | SP0002749 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407771 | 470230000 | 20-May-14 | 562.10 Revenue | PREMIER SHEDS + FENCING | SP0002826 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400305 | 470230000 | 08-May-14 | 616.00 Revenue | MAXAM DIRECT | SP0003184 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407816 | 470230000 | 20-May-14 | 901.56 Revenue | AVS FENCE PANEL LTD | SP0006507 |

| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408095 | 470230000 | 20-May-14 | 640.95 Revenue | INTERGRATED OCCUPATIONAL MEDICINE LTD | SP0006816 |
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| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408102 | 470235080 | 20-May-14 | 350.00 Revenue | RBC SCAFFOLDING LTD | SP0001142 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400258 | 470235080 | 08-May-14 | 108.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400258 | 470235080 | 08-May-14 | 432.00 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400303 | 470235080 | 08-May-14 | 151.20 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400303 | 470235080 | 08-May-14 | 604.80 Revenue | ULTRA SCAFFOLDING LTD | SP0002076 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400259 | 470235080 | 08-May-14 | 2,187.60 Revenue | FULCRUM INFRASTRUCTURE SERVICES LTD | SP0006770 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400233 | 470430000 | 08-May-14 | 798.00 Revenue | MONISYST LTD | SP0003416 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400255 | 470435080 | 08-May-14 | 4,393.39 Revenue | NETWORK RAII | SP0002363 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408007 | 471030000 | 20-May-14 | 2,117.23 Revenue | MARSHALLS MONO LTD | SP0000383 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400351 | 471030000 | 08-May-14 | 131.03 Revenue | BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400351 | 471030000 | 08-May-14 | 2.98 Revenue | BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400351 | 471030000 | 08-May-14 | 17.93 Revenue | BELTON & SLADE | SP0000699 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408029 | 471030000 | 20-May-14 | 614.88 Revenue | COLAS LIMITED | SP0001655 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407673 | 471030000 | 20-May-14 | 1,896.00 Revenue | WINSTANLEY METAL FABRICATIONS LTD | SP0002091 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400514 | 471030000 | 08-May-14 | 177.40 Revenue | CEMEX UK OPERATIONS LTD | SP0002143 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400514 | 471030000 | 08-May-14 | 320.72 Revenue | CEMEX UK OPERATIONS LTD | SP0002143 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400518 | 471030000 | 08-May-14 | 266.60 Revenue | CEMEX UK OPERATIONS LTD | SP0002143 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400518 | 471030000 | 08-May-14 | 229.84 Revenue | CEMEX UK OPERATIONS LTD | SP0002143 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400214 | 471030000 | 08-May-14 | 750.00 Revenue | CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410904 | 471030000 | 23-May-14 | 1,906.30 Revenue | CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410906 | 471030000 | 23-May-14 | 925.00 Revenue | CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410907 | 471030000 | 23-May-14 | 605.00 Revenue | CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410907 | 471030000 | 23-May-14 | 750.00 Revenue | CAPPAGH PUBLIC WORKS LTD | SP0002211 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408014 | 471030000 | 20-May-14 | 5,399.00 Revenue | BROXAP I TD | SP0002211 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400441 | 471030000 | 08-May-14 | 836.00 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400441 | 471030000 | 08-May-14 | 681.30 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400443 | 471030000 | 08-May-14 | 624.10 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400444 | 471030000 | 08-May-14 | 650.10 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400445 | 471030000 | 08-May-14 | 615.00 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400445 | 471030000 | 08-May-14 | 717.70 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400447 | 471030000 | 08-May-14 | 620.20 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407820 | 471030000 | 20-May-14 | 92.00 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407820 | 471030000 | 20-May-14 | 376.00 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407821 | 471030000 | 20-May-14 | 833.40 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407822 | 471030000 | 20-May-14 | 829.50 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL INGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407824 | 471030000 | 20-May-14 | 828.20 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407825 | 471030000 | 20-May-14 | 950.40 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407826 | 471030000 | 20-May-14 | 764.50 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL INGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407827 | 471030000 | 20-May-14 | 946.50 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407828 | 471030000 | 20-May-14 | 940.00 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407829 | 471030000 | 20-May-14 | 811.30 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407831 | 471030000 | 20-May-14 | 432.00 Revenue | UNITED ASPHALT LIMITED | SP0002378 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404545 | 471030000 | 14-May-14 | 36,193.90 Revenue | TRANSPORT FOR LONDON | SP0002410 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400254 | 471030000 | 08-May-14 | 685.65 Revenue | RAINHAM STEEL CO LTD | SP0002410 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410897 | 471030000 | 23-May-14 | 1.290.00 Revenue | BLACKBURNS METALS LTD | SP0002422 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410899 | 471030000 | 23-May-14 | 2,088.00 Revenue | BLACKBURNS METALS LTD | SP0002509 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400496 | 471030000 | 08-May-14 | 612.00 Revenue | PLANIT SECURITY CONTRACTS LTD | SP0002580 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400490 | 471030000 | 08-May-14 | 509.67 Revenue | CALOR GAS LIMITED | SP0002580 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400333 | 471030000 | 08-May-14 | 2,250.00 Revenue | TRIHNOS LTD | SP0002999 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408030 | 471030000 | 20-May-14 | 495.65 Revenue | GEORGE LINES | SP0002909 SP0003176 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400269 | 471030000 | 08-May-14 | 1,596.00 Revenue | INSTARMAC GROUP PLC | SP0003176 SP0003582 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410896 | 471030000 | 23-May-14 | 730.77 Revenue | FINAIDS FINISHING AIDS & TOOLS LTD | SP0003382 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407741 | 471030000 | 20-May-14 | 559.50 Revenue | ASHTEAD PLANT | SP0004285 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407745 | 471030000 | 20-May-14 20-May-14 | 592.40 Revenue | ASHTEAD PLANT | SP0005506 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410892 | 471030000 | 23-May-14 | 1,200.00 Revenue | WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410893 | 471030000 | 23-May-14 | 480.00 Revenue | WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 410894 | 471030000 | 23-May-14 | 504.00 Revenue | WORLD PRINT MEDIA SUPPLIES WORLD PRINT MEDIA SUPPLIES | SP0005558 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400338 | 471030000 | 08-May-14 | 153.00 Revenue | PROTEUS EQUIPMENT LTD | SP0005558 SP0005620 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400338 | 471030000 | 08-May-14 | 330.96 Revenue | PROTEUS EQUIPMENT LTD | SP0005620 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404544 | 471030000 | 14-May-14 | 860.00 Revenue | PROTEUS EQUIPMENT LTD | SP0005620 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407819 | 471030000 | 20-May-14 | 6,060.00 Revenue | CHAS NEWENS MARINE CO LTD | SP0005620 SP0005730 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407676 | 471030000 | 20-May-14 | 8,398.00 Revenue | HOLIDAY CONCRETE TESTING LTD | SP0005730 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400261 | 471035080 | 08-May-14 | 293.38 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0006666 SP0004317 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400261 | 471035080 | 08-May-14 | 172.30 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 SP0004317 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400263 | 471035080 | 08-May-14 | 570.11 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 SP0004317 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400263 | 471035080 | 08-May-14 | 334.83 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 SP0004317 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400263 | 471035080 | 08-May-14 | 7,560.00 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 SP0004317 |
| | | | | | | | | |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400264 | 471035080 | 08-May-14 | 4,440.00 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 SP0004317 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 400265 400265 | 471035080 471035080 | 08-May-14 08-May-14 | 6,425.12 Revenue 4.464.91 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 SP0004317 |
| | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | | | | | , | | |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 404554 404554 | 471035080 471035080 | 14-May-14 14-May-14 | 9,250.00 Revenue 15,750.00 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| WANDSWORTH COUNCIL NGF HTS | EINVIRUNIVIENT & CUMMUNITT SERVICES | SUBCONTRACTORS | 404004 | 47 1030000 | 14-Iviay-14 | 10,750.00 Revenue | NTINO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |

| WANDOWODTH COUNCIL NOT LITO | END/IDONALENT A COMMUNITY OF DVICEO | TOUROON TRACTORS | 101555 | 474005000 | 14454 44 | 0.000.70 D | LOGA O LITH ITIES A TRAFFIS MANAGEMENT LTD | 000004047 |
|---|--|---|----------------------------|-------------------------------------|------------------------|--------------------------------------|---|------------------------|
| | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 404555 404555 | 471035080 471035080 | 14-May-14 14-May-14 | 2,909.79 Revenue 2.022.05 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 SP0004317 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407670 | 471035080 | 20-May-14 | 3,622.99 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407670 | 471035080 | 20-May-14 | 2,517.67 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407671 | 471035080 | 20-May-14 | 6,089.91 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407671 | 471035080 | 20-May-14 | 4,231.97 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 410912 | 471035080 | 23-May-14 | 7,475.66 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 410912 | 471035080 | 23-May-14 | 12,728.83 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 410913 | 471035080 | 23-May-14 | 2,672.08 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 410913 | 471035080 | 23-May-14 | 4,549.75 Revenue | KYMO UTILITIES & TRAFFIC MANAGEMENT LTD | SP0004317 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408019 | 472330000 | 20-May-14 | 458.32 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408019 | 472330000 | 20-May-14 | 190.83 Revenue | OFFICE DEPOT UK LTD | SP0000092 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400419 | 472330000 | 08-May-14 | 1,090.00 Revenue | TOUCAN TOOL CO LTD | SP0000099 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 400421 | 472330000 | 08-May-14 | 5,224.00 Revenue | TOUCAN TOOL CO LTD | SP0000099 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 407669 | 472330000 | 20-May-14 | 620.00 Revenue | BSI MANAGEMENT SYSTEMS | SP0000280 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS | 400541 400542 | 472330000 472330000 | 08-May-14 08-May-14 | 1,598.03 Revenue 1,336.74 Revenue | LEEDS DIRECT DISTRIBUTION LTD LEEDS DIRECT DISTRIBUTION LTD | SP0002581 SP0002581 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 404556 | 472330000 | 14-May-14 | 570.48 Revenue | LEEDS DIRECT DISTRIBUTION LTD | SP0002581 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408116 | 472330000 | 20-May-14 | 164.09 Revenue | LEEDS DIRECT DISTRIBUTION LTD | SP0002581 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408116 | 472330000 | 20-May-14 | 99.00 Revenue | LEEDS DIRECT DISTRIBUTION LTD | SP0002581 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408116 | 472330000 | 20-May-14 | 621.56 Revenue | LEEDS DIRECT DISTRIBUTION LTD | SP0002581 |
| | ENVIRONMENT & COMMUNITY EQUIPMENT, FURNITURE & MATS | EQUIPMENT, FURNITURE & MATS | 408117 | 472330000 | 20-May-14 | 588.88 Revenue | LEEDS DIRECT DISTRIBUTION LTD | SP0002581 |
| | ENVIRONMENT & COMMUNITY BALANCES | BALANCE B/F | 408034 | 472369960 | 20-May-14 | -35.59 Revenue | W F ELECTRICAL PLC | SP0002340 |
| | ENVIRONMENT & COMMUNITY BALANCES | BALANCE B/F | 408089 | 472369960 | 20-May-14 | -11.53 Revenue | NICHOLLS AND CLARKE BUILDING PRODUCTS LT | SP0002560 |
| | ENVIRONMENT & COMMUNITY BALANCES | BALANCE B/F | 408091 | 472369960 | 20-May-14 | -17.13 Revenue | NICHOLLS AND CLARKE BUILDING PRODUCTS LT | SP0002560 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY BALANCES | BALANCE B/F | 400503 | 472369960 | 08-May-14 | -21.00 Revenue | B.E.W. LTD | SP0002749 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY BALANCES | BALANCE B/F | 407764 | 472369960 | 20-May-14 | -24.51 Revenue | B.E.W. LTD | SP0002749 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 407686 | 474120250 | 20-May-14 | 886.91 Revenue | AUTOMOTIVE LEASING LTD | SP0002694 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 407687 | 474120250 | 20-May-14 | 477.56 Revenue | AUTOMOTIVE LEASING LTD | SP0002694 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 407716 | 474120250 | 20-May-14 | 550.55 Revenue | AUTOMOTIVE LEASING LTD | SP0002694 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 407717 | 474120250 | 20-May-14 | 550.55 Revenue | AUTOMOTIVE LEASING LTD | SP0002694 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 400431 | 474120250 | 08-May-14 | 484.30 Revenue | COMMERCIAL & PLANT COMPONENT COMPANY | SP0003145 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 400439 | 474120250 | 08-May-14 | 960.00 Revenue | CMT EQUIPMENT LTD | SP0003785 |
| | ENVIRONMENT & COMMUNITY DIRECT ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS PURCHASE OF VEHICLE PARTS | 400439 400439 | 474120250 474120250 | 08-May-14 08-May-14 | 960.00 Revenue 170.00 Revenue | CMT EQUIPMENT LTD CMT EQUIPMENT LTD | SP0003785 SP0003785 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 400345 | 474120250 | 08-May-14 | 24.88 Revenue | WILSONS AUTOMOBLIES & COACHWORKS LTD | SP0003765 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 400345 | 474120250 | 08-May-14 | 16.24 Revenue | WILSONS AUTOMOBLIES & COACHWORKS LTD | SP0003931 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 400345 | 474120250 | 08-May-14 | 456.04 Revenue | WILSONS AUTOMOBLIES & COACHWORKS LTD | SP0003931 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 400345 | 474120250 | 08-May-14 | 37.24 Revenue | WILSONS AUTOMOBLIES & COACHWORKS LTD | SP0003931 |
| | ENVIRONMENT & COMMUNITY DIRECT | PURCHASE OF VEHICLE PARTS | 400347 | 474120250 | 08-May-14 | 432.53 Revenue | WILSONS AUTOMOBLIES & COACHWORKS LTD | SP0003931 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400509 | 474135080 | 08-May-14 | 523.47 Revenue | GARDNER DENVER UK LTD | SP0001869 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407815 | 474135080 | 20-May-14 | 878.26 Revenue | GARDNER DENVER UK LTD | SP0001869 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408097 | 474135080 | 20-May-14 | 1,495.00 Revenue | SOUTH EASTERN AUTO ELECTRICAL SERVICES L | SP0002433 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400325 | 474135080 | 08-May-14 | 2,051.63 Revenue | IVECO RETAIL LTD T/A GRAYS TRUCK & VAN | SP0002647 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400494 | 474135080 | 08-May-14 | 875.71 Revenue | SIXT LTD | SP0002797 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400507 | 474135080 | 08-May-14 | 1,459.00 Revenue | FALLSBROOK MOTORS | SP0002880 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400508 | 474135080 | 08-May-14 | 416.80 Revenue | FALLSBROOK MOTORS | SP0002880 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407761 | 474135080 | 20-May-14 | 339.15 Revenue | S G SMITH GROUP | SP0002983 |
| | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 407761 407761 | 474135080 474135080 | 20-May-14 | 28.84 Revenue | S G SMITH GROUP S G SMITH GROUP | SP0002983 SP0002983 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407761 | 474135080 | 20-May-14 20-May-14 | 22.10 Revenue 361.25 Revenue | S G SMITH GROUP | SP0002983 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407761 | 474135080 | 20-May-14 | 160.59 Revenue | S G SMITH GROUP | SP0002983 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407761 | 474135080 | 20-May-14 | 31.48 Revenue | S G SMITH GROUP | SP0002983 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400307 | 474135080 | 08-May-14 | 1,512.00 Revenue | NATIONWIDE PLATFORMS LTD | SP0003041 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400308 | 474135080 | 08-May-14 | 1,512.00 Revenue | NATIONWIDE PLATFORMS LTD | SP0003041 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400309 | 474135080 | 08-May-14 | 1,512.00 Revenue | NATIONWIDE PLATFORMS LTD | SP0003041 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400354 | 474135080 | 08-May-14 | 890.00 Revenue | V GROUP INTERNATIONAL LTD | SP0004188 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400411 | 474135080 | 08-May-14 | 787.08 Revenue | FOURWAYS VEHICLE SOLUTIONS | SP0004801 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400412 | 474135080 | 08-May-14 | 787.08 Revenue | FOURWAYS VEHICLE SOLUTIONS | SP0004801 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400413 | 474135080 | 08-May-14 | 787.08 Revenue | FOURWAYS VEHICLE SOLUTIONS | SP0004801 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 408074 | 474135080 | 20-May-14 | 787.08 Revenue | FOURWAYS VEHICLE SOLUTIONS | SP0004801 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407980 | 474135080 | 20-May-14 | 445.99 Revenue | METROPOLIS MOTORCYCLES LTD | SP0004983 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407916 | 474135080 | 20-May-14 | 439.16 Revenue | THOMPSONS UK LTD | SP0005178 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400335 | 474135080 | 08-May-14 | 864.00 Revenue | AUTODATA | SP0005495 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 407832 | 474135080 | 20-May-14 | 3,150.00 Revenue | BICKFORD TRUCK HIRE LTD | SP0005623 |
| | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS | 400479 400510 | 474135080 474135080 | 08-May-14 08-May-14 | 3,290.00 Revenue 2,100.00 Revenue | PROBST HANDLING & LAYING SYSTEM M & S ACCIDENT REPAIRS LTD | SP0005716 SP0005857 |
| | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400339 | 474135080 | 08-May-14 | 6,875.00 Revenue | MAWSLEY MACHINERY LTD | SP0005857 |
| | ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS | 400340 | 474135080 | 08-May-14 | 22,071.00 Revenue | MAWSLEY MACHINERY LTD | SP0006360 |
| | | SUBCONTRACTORS | 400341 | 474135080 | 08-May-14 | 1,550.00 Revenue | MAWSLEY MACHINERY LTD | SP0006360 |
| | ENVIRONMENT & COMMUNITY I SERVICES | | | | | | | |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | | | | | | | SP0006360 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES ENVIRONMENT & COMMUNITY SERVICES | SUBCONTRACTORS SUBCONTRACTORS SUBCONTRACTORS | 400341 400342 400342 | 474135080 474135080 474135080 | 08-May-14 08-May-14 | 350.00 Revenue 600.00 Revenue | MAWSLEY MACHINERY LTD MAWSLEY MACHINERY LTD | |

| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | SUBCONTRACTORS | 400342 | 474135080 | 08-May-14 | 165.00 Revenue | MAWSLEY MACHINERY LTD | SP000636 |
|---|--|---|---|----------------------|------------------------|-----------|-------------------|---|--------------------|
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400343 | 474135080 | 08-May-14 | 2,985.00 Revenue | MAWSLEY MACHINERY LTD | SP000636 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400343 | 474135080 | 08-May-14 | 4,035.00 Revenue | MAWSLEY MACHINERY LTD | SP000636 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400344 | 474135080 | 08-May-14 | 3,000.00 Revenue | MAWSLEY MACHINERY LTD | SP000636 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 407892 | 474135080 | 20-May-14 | 5,300.00 Revenue | MAWSLEY MACHINERY LTD | SP000636 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 407739 | 474135080 | 20-May-14 | 18,950.00 Revenue | R.J. HALL LTD | SP000689 |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20282780 | 474600510 | 21-May-14 | 4,749.71 Revenue | MATRIX SCM LIMITED | 2014926 |
| | ENVIRONMENT & COMMUNITY | | | 20283519 | 474600510 | | | MATRIX SCM LIMITED | |
| | | | AGENCY STAFF | | | 30-May-14 | 1,158.92 Revenue | | 2014926 |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283650 | 474600510 474635080 | 30-May-14 | 4,598.04 Revenue | MATRIX SCM LIMITED | 2014926 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400270 | | 08-May-14 | 1,822.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400271 | 474635080 | 08-May-14 | 1,875.00 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400272 | 474635080 | 08-May-14 | 1,721.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400273 | 474635080 | 08-May-14 | 1,699.00 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400274 | 474635080 | 08-May-14 | 1,723.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400275 | 474635080 | 08-May-14 | 1,423.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400276 | 474635080 | 08-May-14 | 1,404.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400277 | 474635080 | 08-May-14 | 2,548.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| | ENVIRONMENT & COMMUNITY | | SUBCONTRACTORS | 400278 | 474635080 | 08-May-14 | 2,009.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | SERVICES | SUBCONTRACTORS | 400279 | 474635080 | 08-May-14 | 3,487.50 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 410915 | 47470051K2901A | 23-May-14 | 6,243.75 Revenue | WISE EMPLOYMENT BUREAU | SP000125 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | DIRECT2 | AGENCY STAFF | 20281555 | 476000510 | 12-May-14 | 660.00 Revenue | MR R W BARTON | 2003640 |
| | FINANCE | DIRECT2 | AGENCY STAFF | 20282996 | 476000510 | 27-May-14 | 630.00 Revenue | MR R W BARTON | 2003640 |
| WANDSWORTH COUNCIL NGF HTS | | DIRECT2 | AGENCY STAFF | 20283636 | 476000510 | 30-May-14 | 630.00 Revenue | MR R W BARTON | 2003640 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | DIRECT2 | AGENCY STAFF | 20282227 | 476000510 | 15-May-14 | 721.44 Revenue | MATRIX SCM LIMITED | 2014926 |
| | FINANCE | DIRECT2 | AGENCY STAFF | 20283011 | 476000510 | 23-May-14 | 688.04 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | DIRECT2 | AGENCY STAFF | 20283523 | 476000510 | 30-May-14 | 721.44 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL INGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 398138 | 476000510 | 06-May-14 | 1,177.21 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 398163 | 476000510 | 06-May-14 | 897.63 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 398164 | 476000510 | 06-May-14 | 721.04 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| | ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY | | | 408715 | 476000510 | 21-May-14 | 1,236.07 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| | | | AGENCY STAFF | | | | | | |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 408716 | 476000510 | 21-May-14 | 765.18 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 408717 | 476000510 | 21-May-14 | 1,125.00 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 411079 | 476000510 | 28-May-14 | 1,125.00 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 413726 | 476000510 | 30-May-14 | 1,236.07 Revenue | HAYS SPECIALIST RECRUITMENT GROUP | SP000008 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 398152 | 476000510 | 06-May-14 | 1,200.00 Revenue | BESPOKE BUILDER SERVICES LIMITED | SP000618 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 398167 | 476000510 | 06-May-14 | 1,087.50 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 404798 | 476000510 | 15-May-14 | 1,119.72 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 404799 | 476000510 | 15-May-14 | 1,128.40 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 404800 | 476000510 | 15-May-14 | 1,131.00 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 406167 | 476000510 | 16-May-14 | 1,190.00 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 406458 | 476000510 | 16-May-14 | 1,116.50 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 408724 | 476000510 | 21-May-14 | 1.073.00 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 411083 | 476000510 | 28-May-14 | 1.197.84 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | DIRECT2 | AGENCY STAFF | 411084 | 476000510 | 28-May-14 | 1,160.00 Revenue | THE OYSTER PARNERSHIP LTD | SP000629 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 399888 | 476000510 | 08-May-14 | 1.224.00 Revenue | EDEN BROWN LTD | SP000641 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 402247 | 476000510 | 12-May-14 | 1,156.00 Revenue | EDEN BROWN LTD | SP000641 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 413719 | 476000510 | 30-May-14 | 1,224.00 Revenue | EDEN BROWN LTD | SP000641 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 398196 | 476000510 | 06-May-14 | 1,266.50 Revenue | ADREM GROUP LTD | SP000649 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 398197 | 476000510 | 06-May-14 | 561.00 Revenue | ADREM GROUP LTD | SP000649 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 399928 | 476000510 | 08-May-14 | 986.00 Revenue | ADREM GROUP LTD | SP000649 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 406702 | 476000510 | 19-May-14 | 1,292.00 Revenue | ADREM GROUP LTD | SP000649 |
| | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 410687 | 476000510 | 28-May-14 | 1,292.00 Revenue | ADREM GROUP LTD | SP00064 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 402509 | 476010180 | 12-May-14 | 470.00 Revenue | AIR SURVEYS LTD | SP00002 |
| WANDSWORTH COUNCIL NGF HTS | | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 404484 | 476010180 | 14-May-14 | 950.00 Revenue | AIR SURVEYS LTD | SP00002 |
| WANDSWORTH COUNCIL NGF HTS | | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 397524 | 476010180 | 01-May-14 | 450.00 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP00010 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 397525 | 476010180 | 01-May-14 | 600.00 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP00010 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 399575 | 476010180 | 07-May-14 | 450.00 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP00010 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 399576 | 476010180 | 07-May-14 | 450.00 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP00010 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 399577 | 476010180 | 07-May-14 | 450.00 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP00010 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 406978 | 476010180 | 19-May-14 | 550.00 Revenue | COMMERCIAL KITCHEN SERVICES(LONDON) LTD | SP00010 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | REPAIRS, ALTERATIONS & MTCE | SCHOOLS MAINTENANCE - WORKS | 402507 | 476010180 | 12-May-14 | 1,300.00 Revenue | DEBA UK LTD | SP00058 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | I.T. EQUIPMENT & MAINTENANCE | 398176 | 476036210 | 06-May-14 | 1,455.00 Revenue | SYSTEMLINK 2000 LIMITED | SP00061 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | I.T. EQUIPMENT & MAINTENANCE | 398176 | 476036210 | 06-May-14 | 650.00 Revenue | SYSTEMLINK 2000 LIMITED | SP00061 |
| | FINANCE | | I.T. SOFTWARE | 404438 | 476036240 | 14-May-14 | 1,298.23 Revenue | D H CROFTS LTD | SP00000 |
| WANDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | MOBILE PHONES | 20282774 | 476036380 | 22-May-14 | 225.00 Revenue | VODAFONE CORPORATE | 2009219 |
| WANDSWORTH COUNCIL INGF HTS | ENVIRONMENT & COMMUNITY | | MISCELLANEOUS EXPENSES | 413756 | 476038500 | 30-May-14 | 1,110.00 Revenue | AGB ENVIRONMENTAL LTD | SP00042 |
| | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | 399638 | 477010000 | 07-May-14 | 521.00 Revenue | T BROWN GROUP LTD | SP00042 SP00010 |
| WANDSWORTH COUNCIL INGF HTS | FINANCE | REPAIRS, ALTERATIONS & MTCE | REPS, ALTS & MTCE-BUILDINGS | | 477010000 | 30-May-14 | | | |
| | | | | 413879 | | | 620.46 Revenue | T BROWN GROUP LTD | SP00010 |
| WANDSWORTH COUNCIL NGF HTS | FINANCE | ENERGY | ENERGY COSTS - ELECTRICITY | 20283421 | 477010700 | 29-May-14 | 255.03 Revenue | EDF ENERGY CUSTOMER FIELD SERVICES | 2012299 |
| WANDSWORTH COUNCIL HTS | FINANCE | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20282365 | 478036000 | 16-May-14 | 99.47 Revenue | ROYAL MAIL | 2009044 |
| WANDSWORTH COUNCIL HTS | ENVIRONMENT & COMMUNITY | | I.T. SOFTWARE | 20281710 | 478036240 | 12-May-14 | 579.34 Revenue | GRP.LTD | 2004317 |
| | | | | | 478136000 | 15-May-14 | 771.49 Revenue | | 2011033 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ADMINISTRATION ADMINISTRATION | COMMUNICATIONS & COMP COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE COMMUNICATIONS - POSTAGE | 20281662 20281663 | 478136000 | 15-May-14 | 588.19 Revenue | TNT POST LONDON LTD TNT POST LONDON LTD | 2011033 |

| WANDSWORTH COUNCIL NGF HTS | | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281664 | 478136000 | 15-May-14 | 736.02 Revenue | TNT POST LONDON LTD | 2011033 |
|---|----------------------------------|---|---|------------------|-------------------------------------|-------------------------------------|--|--|-------------------------------------|
| WANDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281849 | 478136000 | 15-May-14 | 731.21 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20281850 | 478136000 | 15-May-14 | 474.47 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS | ADMINISTRATION ADMINISTRATION | COMMUNICATIONS & COMP COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE COMMUNICATIONS - POSTAGE | 20282487 | 478136000 478136000 | 21-May-14 20-May-14 | 813.84 Revenue 808.14 Revenue | TNT POST LONDON LTD TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | COMMUNICATIONS - POSTAGE | 20283244 | 478136000 | 30-May-14 | 574.85 Revenue | TNT POST LONDON LTD | 2011033 |
| WANDSWORTH COUNCIL NGF HTS | ADMINISTRATION | COMMUNICATIONS & COMP | I.T. SOFTWARE | 20282415 | 478136240 | 16-May-14 | 659.30 Revenue | DORSET SOFTWARE SERVICES LIMITED | 2009062 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283519 | 478600510 | 30-May-14 | 579.12 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283520 | 478600510 | 30-May-14 | 556.32 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HTS | ENVIRONMENT & COMMUNITY | | AGENCY STAFF | 20283650 | 478600510 | 30-May-14 | 734.16 Revenue | MATRIX SCM LIMITED | 2014926 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 406061 | 4ACA49060 | 16-May-14 | 1,801.68 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | | 410739 | 4ACB49060 | 23-May-14 | 1,360.62 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | | 4AFK49060 | 16-May-14 | 599.10 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EX DECS | 409814 | 4AK979950 | 21-May-14 | 9,274.65 Revenue | RITEC DECORATORS LIMITED | SP0000158 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | EX DECS | 410810 | 4AM679950 | 23-May-14 | 21,738.00 Revenue | K & K BUILDERS & DECORATORS | SP0000118 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS ? EAST | 405934 | 4AXJ49410 | 16-May-14 | 2,203.31 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 399807 | 4BAB49060 | 07-May-14 | 15,244.69 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 399809 | 4BAB49060 | 07-May-14 | 1,320.00 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 410741 | 4BAD49060 | 23-May-14 | 624.45 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 410873 | 4BB149560 | 23-May-14 | 2,405.43 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 400676 | 4BBG49250 | 08-May-14 | 2,644.24 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MALICIOUS DAMAGE - GENERAL | 410759 | 4BDV49460 | 23-May-14 | 625.00 Revenue | W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 405982 | 4BEV49210 | 16-May-14 | 601.98 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 405939 | 4BJP49250 | 16-May-14 | 2,265.68 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 410881 | 4BK849920 | 23-May-14 | 562.50 Revenue | TRENTON CONSULTANTS LTD | SP0000353 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 413216 | 4BKN49920 | 28-May-14 | 451.51 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 402934 | 4BNL79540 | 12-May-14 | 2,309.36 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | ENTRYCALL RESP BREAKDOWN REPS | 404648 | 4BRE49680 | 14-May-14 | 992.92 Revenue | MELRAY ELECTRICAL CONTRACTORS LTD | SP0001032 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | EX DECS | 404647 | 4BRL49950 | 14-May-14 | 12,200.00 Revenue | K & K BUILDERS & DECORATORS | SP0000118 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 409527 | 4BT449920 | 21-May-14 | 525.09 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPAIRS TO BLOCKS | 400680 | 4BTK49200 | 08-May-14 | 917.00 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | GROUNDS MAINTENANCE | GARDEN MAINTENANCE NON S/C | 20282204 | 4FB112010 | 15-May-14 | 1,604.48 Revenue | GROUND CONTROL LTD | 2016813 |
| WANDSWORTH COUNCIL NGF HS | | GROUNDS MAINTENANCE | GARDEN MAINTENANCE NON S/C | 20282205 | 4FB112010 | 15-May-14 | 6,433.00 Revenue | GROUND CONTROL LTD | 2016813 |
| WANDSWORTH COUNCIL NGF HS | | GROUNDS MAINTENANCE | GARDEN MAINTENANCE NON S/C | 20283398 | 4FB112010 | 29-May-14 | 64,990.30 Revenue | GROUND CONTROL LTD | 2016813 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | CLEANING & DOMESTIC SUPPLIES | HOMELESS INITIATIVE CLEANING | 20282207 | 4FB413000 | 15-May-14 | 11,499.54 Revenue | ACCURO ENVIRONMENTAL LTD | 2016054 |
| WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY | | PALADIN HIRE | 20282590 | 4FB512120 | 21-May-14 | 2,398.57 Revenue | SERCO SHARED SERVICES CENTRE | 2007640 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | ENVIRONMENT & COMMUNITY HOUSING | CLEANING & DOMESTIC SUPPLIES | PALADIN HIRE CLEANING CONTRACT | 20282988 | 4FB512120 4FB613020 | 23-May-14 28-May-14 | 2,457.61 Revenue 136.271.85 Revenue | SERCO SHARED SERVICES CENTRE ISS FACILITY SERVICES LIMITED | 2007640 |
| WANDSWORTH COUNCIL INGF HS | | CLEANING & DOMESTIC SUPPLIES | WINDOW CLEANING | 20283234 | 4FB613060 | 15-May-14 | 5,707.60 Revenue | CHEQUERS CONTRACT SERVICES | 2001232 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | | 20282208 | 4FBA49790 | 28-May-14 | 3,858.00 Revenue | SOUTH EAST WATER LIMITED | 2014265 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | ENTRYCALL CONTRACT PAYMENTS | 413814 | 4FBC79670 | 30-May-14 | 2.918.60 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS SERVICE CONTRACT | 404427 | 4FBD49570 | 14-May-14 | 69,261.74 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS SERVICE CONTRACT | 400201 | 4FBD79570 | 08-May-14 | 114,963.18 Revenue | SMITH & BYFORD LTD | SP0001118 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS SERVICE CON N3 (MCL & NUT) | 404426 | 4FBE49550 | 14-May-14 | 59,895.74 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | LIGHTNING CONDUCTORS | 413816 | 4FBG79700 | 30-May-14 | 2,520.00 Revenue | CENTRAL HIGH RISE LTD | SP0000471 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | LIFTS-MTCE CONT/DOOR REL/H&S | 400196 | 4FBH79660 | 08-May-14 | 36,816.82 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | LIFTS-MTCE CONT/DOOR REL/H&S | 400197 | 4FBH79660 | 08-May-14 | 13,466.64 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | ENTRYCALL CONTRACT PAYMENTS | 413815 | 4FBL79670 | 30-May-14 | 3,870.31 Revenue | MELRAY ELECTRICAL CONTRACTORS LTD | SP0001032 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | EMERGENCY LIGHTING | 413812 | 4FBN49640 | 30-May-14 | 6,065.19 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | ENTRYCALL CONTRACT PAYMENTS | 413813 | 4FBP79670 | 30-May-14 | 4,663.70 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 406011 | 4VA579540 | 16-May-14 | 670.63 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 413257 | 4VBC49540 | 28-May-14 | 2,338.75 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 410874 | 4VBW49560 | 23-May-14 | 2,511.56 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400667 | 4VD149060 | 08-May-14 | 3,248.30 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 413231 | 4VD649210 | 28-May-14 | 497.15 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | ENTRYCALL RESP BREAKDOWN REPS | 409298 | 4VE049680 | 21-May-14 | 522.51 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400695 | 4VE449060 | 08-May-14 | 2,053.75 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 409552 | 4VEC49210 | 21-May-14 | 809.35 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 413223 | 4VEC49920 | 28-May-14 | 1,079.34 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 399806 | 4VEE49060 | 07-May-14 | 3,248.18 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS ? EAST | 413254 | 4VEY49410 | 28-May-14 | 3,128.45 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 403006 | 4VF649560 | 12-May-14 | 2,487.79 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) | 413175 | 4VFC49770 | 28-May-14 | 45,984.43 Revenue | HILTON ABBEY LTD | SP0000114 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | | 413237 | 4VFE49060 | 28-May-14 | 1,080.00 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | | 413238 | 4VFE49060 | 28-May-14 | 6,263.95 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 409134 | 4VFG49920 | 21-May-14 | 1,444.18 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 409533 | 4VFJ49920 | 21-May-14 | 773.79 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | BLOCKS - MALICIOUS DAMAGE | 403449 | 4VFL49130 | 13-May-14 | 361.11 Revenue | J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 399778 | 4VFT49920 | 07-May-14 | 445.00 Revenue | KEEP CLEAN DRAIN SERVICES | SP0000287 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 409287 | 4VG549060 | 21-May-14 | 4,902.69 Revenue | GREEN BROS DECORATORS (PUTNEY) LTD | SP0000101 |
| | LICHCING | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GAS APPLIVAC INSPECTION REPS | 409824 | 4VG549560 | 21-May-14 | 2,276.58 Revenue | SMITH & BYFORD LTD | SP0001119 |
| | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) | 404420 401805 | 4VG549560 4VG849770 4VH979680 | 21-May-14 14-May-14 09-May-14 | 16,928.57 Revenue 483.19 Revenue | REPEX LTD OPENVIEW SECURITY SYSTEMS LIMITED | SP0001118 SP0001034 SP0000634 |

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| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | | 4VHC49060 | 07-May-14 | 7,442.55 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | | 4VHC49060 | 21-May-14 | 850.00 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 402897 | 4VHC49210 | 12-May-14 | 778.70 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | TANK ROOMS | 400603 | 4VJ649270 | 08-May-14 | 440.06 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | LIFTS GENERAL REPAIRS ENTRYCALL RESP BREAKDOWN REPS | 399878 409752 | 4VJ679650 | 07-May-14 | 880.58 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 SP0000634 |
| | | | | | 4VJ879680 | 21-May-14 | 490.89 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | HANDICAPPED AIDS | 397704 | 4VJX49810 | 01-May-14 | 465.62 Revenue | TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS GENERAL INTERNAL REPAIRS | 399808 413232 | 4VLD49060 4VM049210 | 07-May-14 28-May-14 | 2,313.51 Revenue | M N M PROPERTIES SERVICES | SP0001355 SP0001059 |
| WANDSWORTH COUNCIL INGF HS WANDSWORTH COUNCIL INGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 409141 | 4VM749210 | 21-May-14 | 1,101.02 Revenue 505.63 Revenue | F G KEEN LTD F G KEEN LTD | SP0001059 |
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| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS VACANT PROP-GEN PRE-OCCUP REPS | 401789 413240 | 4VMA79540 | 09-May-14 | 2,561.02 Revenue | T BROWN GROUP LTD M N M PROPERTIES SERVICES | SP0001050 SP0001355 |
| WANDSWORTH COUNCIL INGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 402709 | 4VMB49060 4VMB49210 | 28-May-14 12-May-14 | 6,134.47 Revenue 549.02 Revenue | F G KEEN LTD | SP0001355 |
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| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) | 404419 | 4VMG49770 | 14-May-14 | 1,254.82 Revenue | REPEX LTD | SP0001034 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | GAS APPLIVAC INSPECTION REPS | 409600 404418 | 4VMW79540 | 21-May-14 14-May-14 | 3,205.40 Revenue 49,083.12 Revenue | T BROWN GROUP LTD SMITH & O'SULLIVAN LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) ENTRYCALL RESP BREAKDOWN REPS | 414332 | 4VNF49770 4VP449680 | 30-May-14 | 570.08 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | SP0000776 |
| WANDSWORTH COUNCIL NGF HS | | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 399787 | | | | | |
| WANDSWORTH COUNCIL INGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 402714 | 4VP749210 | 07-May-14 | 651.45 Revenue | F G KEEN LTD | SP0001059 SP0001059 |
| WANDSWORTH COUNCIL INGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 400734 | 4VP749210 4VP949210 | 12-May-14 08-May-14 | 526.82 Revenue 1,121.55 Revenue | F G KEEN LTD F G KEEN LTD | SP0001059 |
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| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 409166 | 4VP949210 | 21-May-14 | 703.45 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 413253 | 4VPJ49560 | 28-May-14 | 488.01 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 413224 | 4VPL49210 | 28-May-14 | 2,077.55 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 399845 | 4VPT49210 | 07-May-14 | 467.83 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 402718 | 4VPT49210 | 12-May-14 | 438.99 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 403002 | 4VPT49560 | 12-May-14 | 2,491.68 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPAIRS TO BLOCKS | 409085 | 4VPW49360 | 21-May-14 | 565.00 Revenue | J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | MALICIOUS DAMAGE - GENERAL | 397670 | 4VRA79460 | 01-May-14 | 1,145.21 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 402866 | 4VRB49920 | 12-May-14 | 529.23 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 414275 | 4VRR49920 | 30-May-14 | 454.47 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | CDS - DECORATIONS | 410809 | 4VRW49140 | 23-May-14 | 1,130.72 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS ? EAST | 403007 | 4VRW49410 | 12-May-14 | 2,434.41 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 399784 | 4VTT49920 | 07-May-14 | 3,357.87 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 409528 | 4VV949920 | 21-May-14 | 918.90 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 409544 | 4VVY49210 | 21-May-14 | 481.41 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS - REPAIR ORDERS TO EMUS | 409631 | 4VWK49370 | 21-May-14 | 900.00 Revenue | THAMES VALLEY CONTROLS LTD | SP0000174 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS - REPAIR ORDERS TO EMUS | 409632 | 4VWK49370 | 21-May-14 | 900.00 Revenue | THAMES VALLEY CONTROLS LTD | SP0000174 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | | 4VWL49060 | 28-May-14 | 7,844.06 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 409598 | 4VWR49060 | 21-May-14 | 425.00 Revenue | SURREY ENVIRONMENTAL SERVICES (PEST CONT | SP0000578 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 399802 | 4VX849060 | 07-May-14 | 5,831.22 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 399481 | 4VX879560 | 06-May-14 | 2,464.07 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 405913 | 4VXB49920 | 16-May-14 | 1,853.47 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 409525 | 4VXF49920 | 21-May-14 | 2,079.51 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | INTERNAL ELECTRICS | 414398 | 4VXP49080 | 30-May-14 | 615.81 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 409179 | 4VXT49060 | 21-May-14 | 4,804.12 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EMERGENCY LIGHTING | 414429 | 4VXT49640 | 30-May-14 | 448.42 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | ENERGY | ENERGY COSTS - GAS & OTHER | 20283617 | 4VXY10720 | 30-May-14 | 41.01 Revenue | BRITISH GAS | 2004188 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | ENERGY ALTERATIONS & ATTOE | ENERGY COSTS - GAS & OTHER | 20283617 | 4VXY10720 | 30-May-14 | 952.74 Revenue | BRITISH GAS | 2004188 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS TO BLOCK (AREAS) | 405919 | 4VXY49750 | 16-May-14 | 6,445.57 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 409180 | 4VY449060 | 21-May-14 | 3,819.85 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS GAS APPLIVAC INSPECTION REPS | 414283 409822 | 4VY749210 | 30-May-14 | 506.15 Revenue | F G KEEN LTD SMITH & BYFORD LTD | SP0001059 |
| | HOUSING | | | | 4VYC79560 | 21-May-14 | 2,669.80 Revenue | | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | | 4VYL49060 | 21-May-14 | 5,554.44 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS ? EAST | 403005 | 4VYT49410 | 12-May-14 | 2,289.86 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) | 398317 | 4VYY49770 | 02-May-14 | 3,348.82 Revenue | BAILEY PARTNERSHIP | SP0000732 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 405970 | 4WAJ49160 | 16-May-14 | 836.56 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 402771 | 4WAP49160 | 12-May-14 | 643.46 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 400682 | 4WAW49160 | 08-May-14 | 1,583.65 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 400681 | 4WAW49210 | 08-May-14 | 826.75 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | TANK ROOMS | 414193 | 4WB449270 | 30-May-14 | 461.68 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPLIVAC INSPECTION REPS | 401874 | 4WB449560 | 09-May-14 | 2,216.42 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPAIRS TO BLOCKS | 405973 | 4WBR49200 | 16-May-14 | 2,867.07 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EXTERNAL ELECTRICS | 407439 | 4WC849240 | 19-May-14 | 1,109.70 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 410738 | 4WCL49060 | 23-May-14 | 2,576.63 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 399431 | 4WD049250 | 06-May-14 | 472.38 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 409289 | 4WDY49920 | 21-May-14 | 718.34 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GRAFFITI - MALICIOUS | 398880 | 4WE349170 | 02-May-14 | 495.90 Revenue | MPM GRAFFITI SOLUTIONS | SP0000228 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 414188 | 4WE449060 | 30-May-14 | 1,495.00 Revenue | SOUTH LONDON PESTEX LTD | SP0001073 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 409467 | 4WE849560 | 21-May-14 | 2,288.85 Revenue | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS MALICIOUS DAMAGE | 399879 | 4WEC49580 | 07-May-14 | 294.78 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 409299 | 4WEE49680 | 21-May-14 | 622.57 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS GENERAL REPAIRS | 399872 | 4WEE79650 | 07-May-14 | 482.22 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 414165 | 4WEK49210 | 30-May-14 | 830.00 Revenue | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |

| MAGESTRAFT COURSE, NO. 96 19 MORESTRAFT A. TENTON I LYGG. 00 APPAIRS I LYGG. 00 APP | WANDOWODTH COUNCIL NOT HO | LIGUIDING | DEDAIDO ALTERATIONO A ATOE | OFNEDAL DEDO TO DI COK (ADEAO) | 111100 | 400750 | 00.14 | 000 00 D | OURDEN FAR (FONMENTAL OFFICE OFFICE ONLY | 000000570 |
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| MAGENDATIC COURTS 107 100 10 | | | | | | | | | | SP0000578 |
| MARCHEST COURTS 10 10 10 10 10 10 10 1 | | | | | | | | | | |
| MARGAMENT COURCE, NOT 16 MODBED REFARE ALTERIORS LATE GOLDAN PACKET STORY MODBED MARKET STORY MODBED | | | | | | | | | | |
| MACRIMONIC COURT, NOT 88 100,000 Sepond, A 19 m/month of 100 | | | | | | | | | | |
| MACROPHIC CLARK, 18F 16, OLGANIC 19F 19F 18F | | | | | | | | | | |
| MACROSHIP COURTS SPECIAL REPORT SERVICE MERCES SERVICE SPECIAL REPORT SERVICE SPECIAL REPORT SERVICE SPECIAL REPORT SERVICE | | | | | | | | | | 0. 000000 |
| MACROWNIT COURT, No. 1989 MOCROS | | | | | | | | | | |
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| MARCHANDER MORRISON MORRISO | | | | | | | | | | |
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| MANDROPHIT COLLAG. 169 16 MOUSHIG PERPER A. PERTATORS & MITCH RESPERIENCE MATERS PERSON SECURITY SYSTEMS (ATTEM) PERSON SECURI | | | | | | | | | | |
| WARDWITT COURT, 167 is 1-CUBS MORROW FEWER ALTERATIONS AUTO FORTHWITT TO 197000 WARDWITT COURT, 167 is 1-CUBS MORROW M | | | | | | | | | | |
| WARRINGTH COADE, NOT 56 WARRINGTH COADE, | | | | | | | | | | |
| WARDSYNTE COLUMN 1971 63 MACHINE MACHINE | | | | | | | | | | |
| WARDOWNFT COURT, NOT 98 WARDOWNFT COURT, | | | | | | | | | | |
| WANDSWITT COUNTY 1,543.27 Repeats CAMPA SIRRED SPOKE STATES TOTAL CAMPA SIRRED SPOKE STATES S | | | | | | | | | | SP0000101 |
| WANDSWITT COLDIC, NOT 85 MOUNDS REPARK, ATERATIONS ATTC SERVICE SE | | | | | | | | | | |
| WANDWORTH COUNCE, NOF 16 | | | | | | | | | | |
| WARDSWITH COUNCE, No.F. 88 | | | | | | | | | | SP0000370 |
| WARDWORTH COUNCE, NOF #8 | | | | | | | | | | SP0000370 |
| WALGEWORTH COUNCI, NOF 18 HOUSING REPARE, ATTERATIONS ARTICL LETS GENERAL REPARES 40745 200 40745400 20 May - 14 20.00 Revenue PRECIDION LET'S SERVICES TID 909000 10 May - 14 20.00 Revenue REPARES ATTERATIONS ARTICL GENERAL REPARES 41250 40745400 20 May - 14 20.00 Revenue REPARES ATTERATIONS ARTICL GENERAL REPARES 41250 40745400 20 May - 14 20.00 Revenue REPARES REPARES ATTERATIONS ARTICL GENERAL REPARES 41250 40745400 20 May - 14 20.00 Revenue REPARES REPARES REPARES ATTERATIONS ARTICL GENERAL REPARES 41250 40745400 20 May - 14 20.00 Revenue REPARES REPAR | | | | | | | | | | SP0000732 |
| WANDSWORTH COUNCIL NOT 91 HOUSING REPARE A, TERATIONS A MITCE STORM AND PLOD 403,000 10 May 1, 17 72,71 Revenue PRECIDION LETT'S EMPLOYS LITTLE 500,000 10 May 1, 17 72,71 Revenue PRECIDION LETT'S EMPLOYS LITTLE 500,000 10 May 1, 17 72,71 Revenue PRECIDION LETT'S EMPLOYS LITTLE 500,000 10 May 1, 17 72,71 Revenue PRECIDION LETT'S EMPLOYS LITTLE 500,000 10 May 1, 17 72,71 Revenue PRECIDION LETT'S EMPLOYS LITTLE 500,000 10 May 1, 10 May 1, 12 May | | | | | | | | | | SP0000281 |
| WADDWORTH COUNCE, Ref 18 MOUSING REPARS, ALTERATOR'S MITCE GENERAL NITERAL REPARS 49984 498420 38.0474 50.00 50.00000000000000000000000000 | | | | | | | | | | SP0000513 |
| WANDSYORTH COUNCE, INGF 16 MOUSING REPARS, ALTERATORS & MICE CENERAL NETRIAL REPARTS & MICE 48814900 14844910 148449 | | | | | | | | | | SP0000513 |
| WANDSWORTH COUNCE, Not H | | | | | | | | | | SP0001471 |
| WARDSWORTH COUNCE, NOT #18 MOUSING REPARTS, AT FERATIONS A MITCE CEMPERAL INTERNAL REPARTS 400586 AND FERAL VIOLENCE CEMPERAL INTERNAL REPARTS CEMPERAL IN | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 414249 | 4XB149210 | 30-May-14 | | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WADSWORTH COUNCEL NOT HIS MOUSING REPARES, ATERATIONS A MITCE COMMANDA DEPARES TO BLOCKS 414243 AUCT-192000 30 - 30 - 30 - 30 - 30 - 30 - 30 - | | | | | | | | | | SP0001059 |
| WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE CAMAURAL DEPAINAGE - GEN MANY 484 155 Revenue DRAN SURGEON SERVICES LTD SPROOD WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MICE WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERA | | | | | | | | | | SP0001471 |
| WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE WANDSWORTH COUNCE, NOF HS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, MIERNAL, REPARS HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HAVE HAVE HOUSING REPARS, A L'ERATIONS & MITCE GENERAL, REPARS TO BLOCKS HAVE HAVE HAVE HAVE HAVE HAVE HAVE HAVE | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPAIRS TO BLOCKS | 414243 | 4XC749200 | 30-May-14 | 865.26 Revenue | | SP0001059 |
| WANDSWORTH COUNCEL NOF HS HOUSING REPARES, ALTERATIONS & MITCE VACANT PROP-GEN PRE-OCCUP REPS 402006 23-May-14 5,588.00 Revenue M.M. N. PROPERTES SERVICES SP00011 WANDSWORTH COUNCEL NOF HS HOUSING REPARES, ALTERATIONS & MITCE (GAS APPLANCE NEETCOTTON REPS 402006 12-May-14 2,200.27 Revenue TROWN GROUP LITD SP0001 WANDSWORTH COUNCEL NOF HS HOUSING REPARES, ALTERATIONS & MITCE GENERAL RITERANCE REPS 402006 402 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 405943 | 4XCC49250 | 16-May-14 | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MITCE GAS DEED, REPARA MITCE GAS DEED, REPARA MITCE GAS APPLIAND, SECTION REPS MOSSING CAPACITY MANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MITCE GAS APPLIAND, SECTION REPS MOSSING CAPACITY CAPAC | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 409741 | 4XD079540 | 21-May-14 | 2,363.53 Revenue | | SP0001050 |
| WANDSWORTH COUNCE, ING F IS HOUSING REPARS, A.TERATIONS & MITCE GAS POLER REPLACEMENTS - WEST 40775 42,7487-14 2,862.77 Revenue TBROWN GROUP LTD SPOOTING MADE 42,862.77 Revenue TBROWN GROUP LTD SPOOTING MADE | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 410740 | 4XD249060 | 23-May-14 | 5,589.09 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL, ING FIS HOUSING REPARES, ALTERATIONS & MITCE GENERAL INTERNAL REPARES 409930 4XDT49610 2.349,**14 3.591.23 Revenue VILOUTING TO SOCIOUS WANDSWORTH COUNCIL, ING FIS HOUSING REPARES, ALTERATIONS & MITCE GENERAL INTERNAL REPARES 389775 4XJ549210 2.02-Mg.*14 1.045.00 Revenue KRISPAR WASSWORTH COUNCIL, ING FIS HOUSING REPARES, ALTERATIONS & MITCE GENERAL INTERNAL REPARES 389775 4XJ549210 2.02-Mg.*14 1.045.00 Revenue KRISPAR WASSWORTH COUNCIL, ING FIS REVENUE TO SOCIOUS MANDSWORTH COUNCIL, ING FIS HOUSING REPARES, ALTERATIONS & MITCE GENERAL REPARES 105.00 4XM449020 3.04-Mg.*14 3.16.00 Revenue DEARN SALES ALTERATIONS & MITCE GENERAL REPARES 105.00 4XM449020 3.04-Mg.*14 1.08.00 REPARES, ALTERATIONS & MITCE GENERAL REPARES 105.00 4XM449020 3.04-Mg.*14 1.08.00 REPARES, ALTERATIONS & MITCE GENERAL REPARES 105.00 4XM449020 3.04-Mg.*14 1.08.00 REPARES, ALTERATIONS & MITCE GENERAL REPARES 105.00 4XM449020 3.04-Mg.*14 1.08.00 4XM449020 3.04-Mg.*14 3.00 4XM449020 3.04-Mg.*14 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 402805 | 4XD349060 | 12-May-14 | 8,647.27 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL INFO HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 419754 43,91496210 23-Mby-14 3,591.20 Revenue SWILLIGHTING LTD SP00000 WANDSWORTH COUNCIL INFO HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 38977 40Xx149210 02-Mby-14 1,104.00 Revenue KRISPAR INVESTIMENTS & PROPERTIES LTD SP00000 WANDSWORTH COUNCIL INFO HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 38977 40Xx149210 02-Mby-14 1,104.00 Revenue KRISPAR INVESTIMENTS & PROPERTIES LTD SP00001 WANDSWORTH COUNCIL INFO HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 38977 40Xx149210 02-Mby-14 1,104.00 Revenue REPARS MERCEL INTERNAL REPARS 1,104.00 Revenue REPARS | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS - WEST | 410775 | 4XDT49400 | 23-May-14 | 2,362.74 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 399776 4X,5496210 02-Mby-14 1,046.00 Revenue KRISPAR NUSSTIRMITS & PROPERTIES LTD SP00000 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 473,149600 29-Mby-14 3,116.02 Revenue TBROWN GROUP LTD SP00010 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 443,149600 29-Mby-14 3,116.02 Revenue TBROWN GROUP LTD SP00010 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS 443,449600 29-Mby-14 3,116.02 Revenue TBROWN GROUP LTD SP00010 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS 427,970 43,0446900 19-Mby-14 750,880 Revenue F G KEEN LTD SP00010 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS 402,790 43,0446900 19-Mby-14 750,880 Revenue F G KEEN LTD SP00010 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS 402,790 43,0446900 19-Mby-14 750,880 Revenue F G KEEN LTD SP00010 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS 402,790 44,0446900 19-Mby-14 2,430,22 Revenue TBROWN GROUP LTD SP00010 WANDSWORTH COUNCIL ING'F IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS 407,970 44,0446900 19-Mby-14 2,430,22 Revenue TBROWN GROUP LTD SP00010 44,0446900 19-Mby-14 4,446690 19-Mby-14 4,446900 19- | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 405930 | 4XDT49540 | 16-May-14 | 2,260.27 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS A MTCE GENERAL REPAIRS 398774 49X149210 02-May-14 1,045.00 Revenue KRISPAR MYESTMENTS & PROPERTIES LTD SP00001 WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS TO BLOCKS 405948 43X404020 15-May-14 748.00 Revenue DRAN SURGEON SERVICES LTD SP00001 WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS TO BLOCKS 405948 43X404020 15-May-14 748.00 Revenue DRAN SURGEON SERVICES LTD SP00001 WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS TO BLOCKS 405948 43X404020 15-May-14 748.00 Revenue DRAN SURGEON SERVICES LTD SP00001 WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS ALTERATIONS & MTCE GENERAL REPAIRS ALTERATIONS & MTCE MADDEM COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE METAL REPAIRS & MADDEM COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE METAL REPAIRS & WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE LIFT REPAIRS - CONTRACT A 401832 4XP149000 09-May-14 456.00 Revenue FIG KEEN LTD SP00010 WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS & 44784000 09-May-14 456.00 Revenue PRECISION LIFT SERVICES (PEST CONT SERVICES) WANDSWORTH COUNCIL INGF INS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS 404760 4XP440210 44494000 44594 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 410754 | 4XHP49210 | 23-May-14 | 3,591.23 Revenue | SW1 LIGHTING LTD | SP0000162 |
| WANDSWORTH COUNCIL INGF HS HOUSING REPARS, ALTERATIONS & MTCE GREEN | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 398775 | 4XJ549210 | 02-May-14 | 1,045.00 Revenue | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPAIRS TO BLOCKS 405948 4XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 398774 | 4XK149210 | 02-May-14 | 1,045.00 Revenue | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS TO LOCKS 414242 4340900 30-May-14 750.89 Revenue F. G. KEEN.LTD SP00011 WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL REPARS TO LOCKS 414242 4750.89 Revenue F. G. KEEN.LTD SP00011 WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE GAS APPLAYED, AND SECTION REPS 401791 4779.49 4779.49 4779.41 2,343.22 42,365.59 Revenue F. G. KEEN.LTD SP00011 WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE LIFT REPARS -CONTRACT A 401832 437194600 0.9 May-14 2,343.22 40.66 Revenue PRECISION LIFTS SERVICES LTD SP00011 WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE LIFT REPARS -CONTRACT A 401832 437194600 0.9 May-14 4,366.00 Revenue PRECISION LIFTS SERVICES LTD SP00011 WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 401760 437794210 1.4 May-14 435.00 Revenue SURREY ENVIRONMENTAL SERVICES (PEST CONT SP00011 WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 410703 437794210 2.3 May-14 50.00 Revenue SURREY ENVIRONMENTAL SERVICES (PEST CONT SP00011 WANDSWORTH COUNCIL, INGF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 410703 437794210 2.3 May-14 50.00 Revenue SURREY ENVIRONMENTAL SERVICES (PEST CONT SP00011 43794210 4 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS - WEST | 413245 | 4XL349400 | 28-May-14 | 3,116.02 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL INGF IS HOUSING REPARS, ALTERATIONS A MTC GENERAL REPS BLOCK SC (AREAS) 42/750 43/MF4920 12-Msy-14 75.0.89 Revenue F G KEEN LTD \$590011 WANDSWORTH COUNCIL INGF IS HOUSING REPARS, ALTERATIONS A MTC GAS APPL/VAC INSPECTION REPS 40/751 44/PH49600 0.9-Msy-14 4.0.66 GR Revenue T BROWN GROUP LTD \$590011 WANDSWORTH COUNCIL INGF IS HOUSING REPARS, ALTERATIONS A MTC GAS APPL/VAC INSPECTION REPS 40/751 44/PH49600 0.9-Msy-14 4.0.66 GR Revenue T BROWN GROUP LTD \$590011 WANDSWORTH COUNCIL INGF IS HOUSING REPARS, ALTERATIONS A MTC VACANT PROP-GEN PRE-OCUP REPS 410/742 43/PB49600 23-Msy-14 4.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPAIRS TO BLOCKS | 405948 | 4XM049200 | 16-May-14 | 748.00 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NOF IS HOUSING REPARS, ALTERATIONS & MTCE GAS PEPA/AC INSPECTION REPS 40791 4749540 16-May-14 2,365.58 Revenue F G KEEN LTD SP00010 WANDSWORTH COUNCIL NOF IS HOUSING REPARS, ALTERATIONS & MTCE GAS PEPA/AC INSPECTION REPS 40791 474949540 09-May-14 4,26.50 Revenue F RECKING LTD SP00010 WANDSWORTH COUNCIL NOF IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 40763 47499600 09-May-14 4,26.50 Revenue M N M PROPERTIES SERVICES SP00010 WANDSWORTH COUNCIL NOF IS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPARS 40760 474996000 47499600 47499600 474996000 47499600 47499600 474 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPAIRS TO BLOCKS | 414242 | 4XM049200 | 30-May-14 | 1,089.27 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL INGF HS HOUSING REPARS, ALTERATIONS & MTCE GAS APPLAZO INSPECTION REPS 40791 4XP149504 09-May-14 2,343.22 Revenue T BROWN GROUP ITD SP00001 WANDSWORTH COUNCIL INGF HS HOUSING REPARS, ALTERATIONS & MTCE LOCAL TOP AND | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 402790 | 4XMF49920 | 12-May-14 | 750.89 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MTCE GAS APPLAC INSPECTION REPS 401791 47P149540 09-May-14 2,343.22 Revenue T BROWN GROLL'S SERVICES IT D SP00000 WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MTCE CACANT PROP-GEN PRE-OCCUP REPS 40760 47P490000 23-May-14 3,079.93 Revenue M N M PROPERTIES SERVICES IT D SP00000 WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 40760 47P490210 23-May-14 425.00 Revenue SURREVUE SURVIVED 5900001 WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 40760 47P490210 23-May-14 800.00 Revenue GENERAL SERVICES FEST CONT S900001 WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 40769 47P490210 23-May-14 800.00 Revenue F G KEEN LTD S90001 WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407457 47R7490210 19-May-14 870.53 Revenue F G KEEN LTD S90001 WANDSWORTH COUNCIL NOF HS HOUSING REPARS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407457 47R7490210 19-May-14 870.53 Revenue F G KEEN LTD S90001 WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407457 47R7490210 19-May-14 870.53 Revenue F G KEEN LTD S900001 WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MTCE CENTRAL REPAIRS 407457 47R7490210 19-May-14 802.57 Revenue DRAN SURGEON SERVICES LTD S900001 WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MTCE CENTRAL REPAIRS 407457 477477 477490210 19-May-14 502.57 Revenue DRAN SURGEON SERVICES LTD S900001 WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MTCE CENTRAL REPAIRS 407447 47747404001 19-May-14 502.57 Revenue DRAN SURGEON SERVICES LTD S90001 WANDSWORTH COUNCIL NOF HS HOUSING REPAIRS, ALTERATIONS & MTCE CENTRAL REPAIRS 407447 4774740 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | PEST CONTROL -UNSOLD DWELLINGS | 405968 | 4XNV49160 | 16-May-14 | 2,365.59 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 404760 4X7F49210 144-84-74 425.00 4X7F49210 4X7F49210 | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 401791 | 4XP149540 | 09-May-14 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFT REPAIRS - CONTRACT A | 401832 | 4XP149600 | 09-May-14 | 456.60 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL INGF HS | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 410742 | 4XP949060 | 23-May-14 | 3,079.93 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 40703 4XPV49210 23-Mgv-14 893.078 Revenue F. G. KEEN LTD SP00001 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407467 4XR749210 19-Mgv-14 870.53 Revenue F. G. KEEN LTD SP00001 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407467 4XR749210 19-Mgv-14 870.53 Revenue F. G. KEEN LTD SP00001 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407467 4XV249910 23-Mgv-14 692.75 Revenue DRAIN SURGEON SERVICES LTD SP00002 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407467 4XV249910 23-Mgv-14 692.75 Revenue DRAIN SURGEON SERVICES LTD SP00002 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407467 4XV149210 479.02 Revenue PRECISION LIFTS SERVICES LTD SP00002 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407447 4XV149210 19-Mgv-14 1.956.09 Revenue F. G. KEEN LTD SP00010 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407465 4XV149210 08-Mgv-14 1.956.09 Revenue F. G. KEEN LTD SP00010 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 407465 4XV149210 08-Mgv-14 1.956.09 Revenue W.C. EVANS & SONS LTD SP00011 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 406967 4XV149210 08-Mgv-14 1.956.00 Revenue W.C. EVANS & SONS LTD SP00011 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS 406969 4XV149210 08-Mgv-14 4.974.22 Revenue W.C. EVANS & SONS LTD SP00011 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL NTERNAL REPAIRS | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 404760 | 4XPF49210 | 14-May-14 | | SURREY ENVIRONMENTAL SERVICES (PEST CONT | SP0000578 |
| WANDSWORTH COUNCIL NGF HS | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 410703 | 4XPV49210 | | | ATLAS TIMBER PRESERVATION LTD | SP0000206 |
| WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 407457 4X7749210 19-May-14 870.53 Revenue F G KEEN LTD SP00007 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, TRETNAL DRAINAGE, CEN MAINT 406048 4X7749255 16-May-14 397.67 Revenue DRAIN SURGEON SERVICES LTD SP00007 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, TRETNAL REPAIRS 414400 4XVV49910 23-May-14 692.75 Revenue DRAIN SURGEON SERVICES LTD SP00007 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 407447 4XVV149210 19-May-14 1,965.89 Revenue F G KEEN LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 407455 4XVV149210 19-May-14 2,222.08 Revenue F G KEEN LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 407455 4XVV149210 19-May-14 2,222.08 Revenue F G KEEN LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 406967 4XVV149210 19-May-14 2,222.08 Revenue F G KEEN LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 406967 4XVV149210 23-May-14 1,772.51 Revenue W C EVANS & SONS LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 406967 4XVV149210 23-May-14 1,772.51 Revenue W C EVANS & SONS LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 406967 4XVV149210 23-May-14 1,772.51 Revenue W C EVANS & SONS LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL, INTERNAL REPAIRS 402866 4XVV14920 12-May-14 967.04 Revenue W C EVANS & SONS LTD SP00017 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 402789 | 4XR749210 | | | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL COMMUNAL DRAINAGE-GEN MAINT 406049 4XTF49250 16-May-14 3,977.67 Revenue DRAIN SURGEON SERVICES LTD SP000000 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL STEAR CONTRACT A 414400 4XVP49600 30-May-14 479.02 Revenue PRECISION LIFTS SERVICES LTD SP000000 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407457 4XW149210 19-May-14 479.02 Revenue FG KEEN LTD SP000000 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407457 4XW149210 19-May-14 1,956.08 Revenue FG KEEN LTD SP0000000 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407455 4XW149210 19-May-14 1,956.08 Revenue FG KEEN LTD SP0000000000 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407455 4XW149210 19-May-14 772.51 Revenue W C EVANS & SONS LTD SP00010 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 4108697 4XW149210 19-May-14 772.51 Revenue W C EVANS & SONS LTD SP00010 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS 410869 4XW149210 19-May-14 967.04 Revenue W C EVANS & SONS LTD SP00010 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPS BLOCK SC (AREAS) 4002666 4XW149920 12-May-14 967.04 Revenue W C EVANS & SONS LTD SP00010 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPS BLOCK SC (AREAS) 4002666 4XW149920 12-May-14 967.04 Revenue W C EVANS & SONS LTD SP00010 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPAIRS 407435 4XW549060 16-May-14 4,974.22 Revenue M N M PROPERTIES SERVICES SP00010 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407435 4XW549060 16-May-14 4,974.22 Revenue FG KEEN LTD SP00010 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407435 4XW549210 19-May-14 409.60 Revenue FG KEEN LTD | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 407457 | 4XR749210 | | 870.53 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE LEFT EPAIRS - CONTRACT A 414/00 4XV249910 23-May-14 479.02 Revenue PAIN SURGEON SERVICES LTD SP00005 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE LEFT EPAIRS - CONTRACT A 414/00 4XV249910 19-May-14 479.02 Revenue FG KEEN LTD SP00005 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407457 4XW149210 19-May-14 1,956.98 Revenue FG KEEN LTD SP00016 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407455 4XW149210 19-May-14 727.51 Revenue FG KEEN LTD SP00017 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 400697 4XW149210 23-May-14 727.51 Revenue WG EVANS & SONS LTD SP00017 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 400697 4XW149210 23-May-14 967.04 Revenue WG EVANS & SONS LTD SP00017 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPS BLOCK SC (AREAS) 402686 4XW1499210 12-May-14 967.04 407455 | | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 406048 | | | | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407447 4794210 19-May-14 1.956.98 Revenue FG KEEN LTD SP00001 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407455 4XW149210 19-May-14 2,322.08 Revenue FG KEEN LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407455 4XW149210 19-May-14 2,322.08 Revenue FG KEEN LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 400697 4XW149210 23-May-14 1,050.00 Revenue W C EVAINS & SONS LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 400697 4XW149210 23-May-14 1,050.00 Revenue W C EVAINS & SONS LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPS BLOCK SC (AREAS) 402686 4XW149920 12-May-14 4,974.22 Revenue W C EVAINS & SONS LTD SP00012 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANT PROP-GEN PRE-OCCUP REPS 406059 4XW549060 12-May-14 4,974.22 Revenue M N M PROPERTIES SERVICES SP00013 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407433 4XW549960 19-May-14 466.58 Revenue FG KEEN LTD SP00014 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407433 4XW549210 19-May-14 486.58 Revenue FG KEEN LTD SP00016 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407433 4XW549210 19-May-14 486.58 Revenue FG KEEN LTD SP00016 MANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE LIFT REPAIRS 407435 4XW549210 19-May-14 427.04 Revenue FG KEEN LTD SP00016 MANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL | | | | | | 4XV249910 | | | | SP0000281 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407445 4XW149210 19-May-14 1,956.98 Revenue F G KEEN LTD SP00010 F G KEEN LTD SP00011 SP000 | | | | | | 4XVP49600 | 30-May-14 | | | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | 19-May-14 | | | SP0001059 |
| WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 400697 4XW149210 03-May-14 1,050.00 Revenue W.C EVANS & SONS LTD SP00014 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 410890 4XW149210 12-May-14 967.04 Revenue W.C EVANS & SONS LTD SP00014 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANT PROP-GEN PRE-OCCUP REPS 402806 4XW549906 12-May-14 4,974.22 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 12-May-14 4,974.22 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 12-May-14 4,974.22 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 16-May-14 2,743.47 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 4XW549060 16-May-14 4,974.22 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 4XW549060 16-May-14 4,974.22 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 4XW549060 16-May-14 4,974.27 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 4XW549060 4XW549060 16-May-14 4,974.27 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 4XW549060 4XW549060 16-May-14 4,974.27 Revenue M.M. PROPERTIES SERVICES SP00015 4XW549060 4XW | | | | | 407455 | | | | | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | | | | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | | | | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | | | | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | | | | SP0001355 |
| WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 407433 4XW549210 19-May-14 868.68 Revenue F G KEEN LTD SP00010 F G KEEN LTD SP00010 F G KEEN LTD SP00011 F G KEEN LTD SP0001 | | | | | | | | 2,743.47 Revenue | | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | | | | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | | | | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | | | | | | | | | | SP0000513 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE HANDICAPPED AIDS 397703 4XW649910 01-May-14 649.66 [Revenue TBS ADAPTATIONS LTD SP00006 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE INTERNAL ELECTRICS 407452 4XWE49080 21-May-14 460.59 [Revenue F G KEEN LTD SP00001 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE INTERNAL ELECTRICS 407452 4XWE49080 19-May-14 565.62 [Revenue F G KEEN LTD SP00001 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 409659 4XWF49210 21-May-14 522.50 [Revenue F G KEEN LTD SP00011 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANT PROP-GEN PRE-OCCUP REPS 402807 4XWF49160 12-May-14 52.887.10 [Revenue F G KEEN LTD SP00011 WANDSWORTH COUNCIL, NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE PEST CONTROL-UNSOLD DWELLINGS 400679 4XWP49160 08-May-14 691.50 [Revenue F G KEEN LTD SP00 | | | | | | | | | | SP0001059 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL REPS BLOCK SC (AREAS) 409664 4XW649920 21-May-14 460.59 Revenue F G KEEN LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE INTERNAL ELECTRICS 407452 4XWE49980 21-May-14 566.52 Revenue F G KEEN LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 409659 4XWF49210 21-May-14 522.50 Revenue F G KEEN LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANT PROP-GEN PRE-OCCUP REPS 402807 4XWL49960 12-May-14 522.50 Revenue F G KEEN LTD SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANT PROP-GEN PRE-OCCUP REPS 402807 4XWL49960 12-May-14 28.97.10 Revenue M M PROPERTIES SERVICES SP00011 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE PEST CONTROL - LINDOLD DWELLINGS 400679 4XWL499160 08-May-14 691.50 Revenue M F G KEEN LTD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SP0000622</td></t<> | | | | | | | | | | SP0000622 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE INTERNAL ELECTRICS 407452 4XWE49080 19-May-14 565.62 Revenue F G KEEN LTD SP00016 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 409659 4XWF49210 21-May-14 252.50 Revenue F G KEEN LTD SP00016 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANAT PROP-GEN PRE-OCCUP REPS 402607 4XWL49060 12-May-14 2.887.10 Revenue M N M PROPERTIES SERVICES SP00016 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE PEST CONTROL-UNSOLD DWELLINGS 400679 4XWP49160 08-May-14 691.50 Revenue F G KEEN LTD SP00016 | | | | | | | | | | SP0001059 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE GENERAL INTERNAL REPAIRS 499659 4XWF49210 21-May-14 522.50 Revenue F 6 KERN LTD SP00016 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANT PROP-GEN PRE-OCCUP REPS 402807 4XWL49060 11-May-14 2,887.10 Revenue M N M PROPERTIES SERVICES SP00016 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE PEST CONTROL -UNSOLD DWELLINGS 400679 4XWP49160 08-May-14 691.50 Revenue F G KEEN LTD SP00017 | | | | | | | | | | SP0001059 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE VACANT PROP-GEN PRE-OCCUP REPS 402807 4XWL49060 12-Maý-14 2,887.10 Revenue M N M PROPERTIES SERVICES SP00013 WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE PEST CONTROL -UNSOLD DWELLINGS 400679 4XWP49160 08-May-14 691.50 Revenue F G KEEN LTD SP00016 | | | | | | | | | | SP0001059 |
| WANDSWORTH COUNCIL NGF HS HOUSING REPAIRS, ALTERATIONS & MTCE PEST CONTROL -UNSOLD DWELLINGS 400679 4XWP49160 08-May-14 691.50 Revenue F G KEEN LTD SP00016 | | | | | | | | | | SP0001059 |
| | | | | | | | | | | SP0001059 |
| | WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 404746 | 4XXB49210 | 14-May-14 | 645.53 Revenue | F G KEEN LTD | SP0001059 |

| WANDSWORTH COUNCIL NOT US | HOHOING | DEDAIDS ALTERATIONS & MICE | CENEDAL INTERNAL DEDAIRO | 200704 | 477//40040 | 00 May 44 | 700 00 Davis | W.C. EVANC & CONC. LTD | CD0004474 |
|---|---------|---|-------------------------------------|------------------|------------------------|------------------------|----------------------------------|---|------------------------|
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS TANK ROOMS | 398784 405965 | 4XXK49210 4XY149270 | 02-May-14 16-May-14 | 780.00 Revenue 920.11 Revenue | W C EVANS & SONS LTD DRAIN SURGEON SERVICES LTD | SP0001471 SP0000281 |
| WANDSWORTH COUNCIL INGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 404724 | 4XY849250 | 14-May-14 | 550.86 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 404724 | 4XY949920 | 14-May-14 | 483.52 Revenue | W C EVANS & SONS LTD | SP0000261 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 400694 | 4XYM49060 | 08-May-14 | 3,058.18 Revenue | M N M PROPERTIES SERVICES | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPLIVAC INSPECTION REPS | 401790 | 4XYP49540 | 09-May-14 | 2,309.36 Revenue | T BROWN GROUP LTD | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 404559 | 4YA149250 | 14-May-14 | 575.59 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 407221 | 4YA149250 | 19-May-14 | 587.47 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400663 | 4YA249060 | 08-May-14 | 6,678.96 Revenue | M N M PROPERTIES SERVICES | SP0000261 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 399401 | 4YA849060 | 06-May-14 | 606.29 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | TANK ROOMS | 412378 | 4YB249270 | 27-May-14 | 754.50 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL DRAINAGE - GEN MAINT | 404584 | 4YB349250 | 14-May-14 | 498.33 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 401938 | 4YBA49540 | 09-May-14 | 2,309.36 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 399471 | 4YBA79540 | 06-May-14 | 2,309.36 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS - WEST | 413243 | 4YBE49400 | 28-May-14 | 2,362.74 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS GENERAL REPAIRS | 400765 | 4YBH79650 | 08-May-14 | 493.11 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 407278 | 4YBJ49210 | 19-May-14 | 443.60 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 407248 | 4YBJ49920 | 19-May-14 | 420.00 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | TANK ROOMS | 412380 | 4YBK49270 | 27-May-14 | 464.06 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 407353 | 4YBK79540 | 19-May-14 | 2,669.92 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 400666 | 4YBP49060 | 08-May-14 | 1,384.86 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS - REPAIR ORDERS TO EMUS | 409815 | 4YC679370 | 21-May-14 | 3,123.00 Revenue | THAMES VALLEY CONTROLS LTD | SP0000174 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS GENERAL REPAIRS | 406030 | 4YC779650 | 16-May-14 | 862.80 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | TANK ROOMS | 403445 | 4YCA49270 | 13-May-14 | 593.48 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400664 | 4YCJ49060 | 08-May-14 | 4,101.59 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 412479 | 4YCJ49060 | 27-May-14 | 4.278.09 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 407275 | 4YCT49210 | 19-May-14 | 1.117.94 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 414314 | 4YCX79540 | 30-May-14 | 2,683.46 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 404620 | 4YCY49060 | 14-May-14 | 6.064.72 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) | 404432 | 4YD449770 | 14-May-14 | 1.365.08 Revenue | PELLINGS LLP | SP0000876 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400662 | 4YD849060 | 08-May-14 | 5.994.86 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | STORM AND FLOOD | 399360 | 4YDH49480 | 06-May-14 | 25.24 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS MALICIOUS DAMAGE | 409472 | 4YDN49580 | 21-May-14 | 1,000.28 Revenue | TOPS SERVICES LTD | SP0005665 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 407337 | 4YDW49210 | 19-May-14 | 591.12 Revenue | W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 399378 | 4YE149210 | 06-May-14 | 674.85 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 399343 | 4YE449920 | 06-May-14 | 785.00 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS - WEST | 414318 | 4YEG49400 | 30-May-14 | 2.309.36 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFT REPAIRS - CONTRACT B | 407414 | 4YEG49650 | 19-May-14 | 420.12 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 399345 | 4YEK49210 | 06-May-14 | 455.40 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 404637 | 4YEX49920 | 14-May-14 | 502.32 Revenue | W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS BOILER REPLACEMENTS - WEST | 414317 | 4YGB49400 | 30-May-14 | 2,338.13 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 414394 | 4YGP49540 | 30-May-14 | 2,309.36 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) | 400198 | 4YHC49770 | 08-May-14 | 13,309.22 Revenue | SMITH & O'SULLIVAN LTD | SP0000776 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | EX DECS (HOTPS) | 404431 | 4YHC49770 | 14-May-14 | 425.90 Revenue | PELLINGS LLP | SP0000876 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPLIVAC INSPECTION REPS | 409743 | 4YHF49540 | 21-May-14 | 2,329.68 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPLIVAC INSPECTION REPS | 410774 | 4YHV49540 | 23-May-14 | 2,497.68 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | SERVICE CHARGES | 20282630 | 4YJA10260 | 23-May-14 | 664.87 Revenue | OCOR MANAGEMENT LTD | 2009323 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFT REPAIRS - CONTRACT A | 409808 | 4YJE49600 | 21-May-14 | 559.09 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400670 | 4YJW49060 | 08-May-14 | 2,961.20 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 400673 | 4YJX49060 | 08-May-14 | 8,847.78 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 407268 | 4YK349210 | 19-May-14 | 436.28 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400669 | 4YKE49060 | 08-May-14 | 6,942.89 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 407279 | 4YKL49210 | 19-May-14 | 1,050.41 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 402687 | 4YL049920 | 12-May-14 | 690.00 Revenue | B & B WINDOWS & METALWORK LTD | SP0001649 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFT REPAIRS - CONTRACT A | 402024 | 4YL749600 | 09-May-14 | 1,975.00 Revenue | PRECISION LIFTS SERVICES LTD | SP0000513 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 399804 | 4YLC49060 | 07-May-14 | 4,694.92 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 399803 | 4YLE49060 | 07-May-14 | 8,601.98 Revenue | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 399796 | 4YLF49210 | 07-May-14 | 795.00 Revenue | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 402707 | 4YLH49920 | 12-May-14 | 787.66 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL REPS BLOCK SC (AREAS) | 409530 | 4YLH49920 | 21-May-14 | 762.42 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS - REPAIR ORDERS TO EMUS | 398848 | 4YM849370 | 02-May-14 | 900.00 Revenue | THAMES VALLEY CONTROLS LTD | SP0000174 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS - REPAIR ORDERS TO EMUS | 398849 | 4YM849370 | 02-May-14 | 900.00 Revenue | THAMES VALLEY CONTROLS LTD | SP0000174 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | HANDICAPPED AIDS | 397706 | 4YMP49810 | 01-May-14 | 435.61 Revenue | TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 404619 | 4YMT49210 | 14-May-14 | 795.00 Revenue | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL TV AERIALS-NON RENTED | 398860 | 4YMV79230 | 02-May-14 | 632.73 Revenue | SCCI ALPHATRACK LTD | SP0000856 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | COMMUNAL TV AERIALS-NON RENTED | 409800 | 4YN849230 | 21-May-14 | 530.00 Revenue | DELTA FACILITIES LTD | SP0006032 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | ENTRYCALL RESP BREAKDOWN REPS | 414340 | 4YNG49680 | 30-May-14 | 499.32 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | TANK ROOMS | 405884 | 4YNL49270 | 16-May-14 | 730.98 Revenue | DRAIN SURGEON SERVICES LTD | SP0000281 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 399385 | 4YNW49210 | 06-May-14 | 841.78 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | | 414339 | 4YP449680 | 30-May-14 | 570.08 Revenue | OPENVIEW SECURITY SYSTEMS LIMITED | SP0000634 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | LIFTS - REPAIR ORDERS TO EMUS | 407423 | 4YPG79370 | 19-May-14 | 824.00 Revenue | THAMES VALLEY CONTROLS LTD | SP0000174 |
| | | | | | | | | | |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 407291 | 4YPY49210 | 19-May-14 | 514.80 Revenue | F G KEEN LTD | SP0001059 |

| WANDOWODTH COUNCIL NOT US | Lucuonio | DEDAIDS ALTERATIONS SAFES | OFNEDAL DEDO DI COLLOG (ADEAC) | 100001 | 4)/5)/40000 | 00.14. 44 | 1.750.00 D | E OVERNUTD | 000004050 |
|---|----------------------------------|--------------------------------|--|----------------------|------------------------|------------------------|-----------------------|--|------------------------|
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | | GENERAL REPS BLOCK SC (AREAS) EX DECS (HOTPS) | 400661 398319 | 4YRY49920 4YT049770 | 08-May-14 02-May-14 | | F G KEEN LTD PELLINGS LLP | SP0001059 SP0000876 |
| WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS | HOUSING | | EX DECS (HOTPS) | 398319 | 4YT049770 4YT049770 | 02-May-14 02-May-14 | | COOPER CLARKE CONSTRUCTION LTD | SP0000876 SP0005972 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | | 413178 | 4YT049770 | 28-May-14 | | COOPER CLARKE CONSTRUCTION LTD | SP0005972 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | | 413183 | 4YVF49770 | 28-May-14 | | PELLINGS LLP | SP0000876 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | | 413174 | 4YVF49770 | 28-May-14 | | REPEX LTD | SP0001034 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | GAS APPLIVAC INSPECTION REPS | 409742 | 4YW579540 | 21-May-14 | | T BROWN GROUP LTD | SP0001054 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | GAS BOILER REPLACEMENTS - WEST | 402936 | 4YWC49400 | 12-May-14 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | GAS BOILER REPLACEMENTS - WEST | 409744 | 4YWJ49400 | 21-May-14 | | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | | 400674 | 4YWV49060 | 08-May-14 | | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | | 400671 | 4YX349060 | 08-May-14 | | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | HANDICAPPED AIDS | 397702 | 4YX549810 | 01-May-14 | | TBS ADAPTATIONS LTD | SP0000622 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | VACANT PROP-GEN PRE-OCCUP REPS | 400672 | 4YX949060 | 08-May-14 | | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GAS APPL/VAC INSPECTION REPS | 405929 | 4YXG79540 | 16-May-14 | 2,522.20 Revenue | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GARAGES & RENTED PARKG - BLOCK | 405971 | 4YY249430 | 16-May-14 | 1,640.35 Revenue | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | GARAGES & RENTED PARKG - UNIT | 409290 | 4YY249440 | 21-May-14 | | W C EVANS & SONS LTD | SP0001471 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GARAGES & RENTED PARKG - UNIT | 410761 | 4YY249440 | 23-May-14 | 690.00 Revenue | J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | GARAGES & RENTED PARKG - UNIT | 410762 | 4YY249440 | 23-May-14 | | J CARROLL & SONS | SP0001648 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | | SHOPS & OTHER NON RESID PROP | 402740 | 4YY249450 | 12-May-14 | | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL NGF HS | HOUSING | REPAIRS, ALTERATIONS & MTCE | GENERAL INTERNAL REPAIRS | 399363 | 4YYB49210 | 06-May-14 | | F G KEEN LTD | SP0001059 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | | EUROPEAN ELECTION EXPENSES | 20283413 | 6001B226K01839 | | | S G BAKER LTD | 2004284 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | | EUROPEAN ELECTION EXPENSES | 20282700 | 6001B226K01839 | | | SUPPLIES FOR SCHOOLS LTD | 2012200 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | | CH & FAMILIES FOOD VOUCHERS | 20283102 | 6001B2400 | 23-May-14 | | J SAINSBURYS PLC | 2004354 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | | DISBURSEMENTS - CONTROL A/C | 4009350 | 6001B6750 | 29-May-14 | | GATTON SCHOOL | 2006008 |
| WANDSWORTH COUNCIL BS | FINANCE | | NORTH EAST SURREY CREM BOARD | 397537 | 6002B205L0600E | | | IFZW MAINTENANCE LTD | SP0005864 |
| WANDSWORTH COUNCIL BS | FINANCE | | NORTH EAST SURREY CREM BOARD | 397538 | 6002B205L0600E | | | IFZW MAINTENANCE LTD | SP0005864 |
| WANDSWORTH COUNCIL BS | FINANCE | | NORTH EAST SURREY CREM BOARD | 399712 | 6002B205L0600E | | | IFZW MAINTENANCE LTD | SP0005864 |
| WANDSWORTH COUNCIL BS | FINANCE | | NORTH EAST SURREY CREM BOARD | 399713 | 6002B205L0600E | | | IFZW MAINTENANCE LTD | SP0005864 |
| WANDSWORTH COUNCIL BS | FINANCE | | NORTH EAST SURREY CREM BOARD | 399714 | 6002B205L0600E | | | IFZW MAINTENANCE LTD | SP0005864 |
| WANDSWORTH COUNCIL BS | FINANCE | | NORTH EAST SURREY CREM BOARD | 399715 | 6002B205L0600E | | | IFZW MAINTENANCE LTD | SP0005864 |
| WANDSWORTH COUNCIL BS | FINANCE | | NORTH EAST SURREY CREM BOARD | 399716 | 6002B205L0600E | | | IFZW MAINTENANCE LTD | SP0005864 |
| WANDSWORTH COUNCIL BS | FINANCE | | PRECEPT ACCOUNT - GLA | 4009334 | 6002B2870 | | 3,498,180.40 Revenue | GREATER LONDON AUTHORITY | 2002197 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | | CHILDCARE VOUCHERS | 20283370 | 6002B2950 | 29-May-14 | | COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS | ADMINISTRATION ADMINISTRATION | | CHILDCARE VOUCHERS ADVANCES TO STAFF | 20283602 20282326 | 6002B2950 6002B2980 | 30-May-14 | | COMPUTERSHARE VOUCHER SERVICES COMPUTERSHARE VOUCHER SERVICES | 2007281 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | | ADVANCES TO STAFF | 20282327 | | 16-May-14 | | COMPUTERSHARE VOUCHER SERVICES COMPUTERSHARE VOUCHER SERVICES | |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282882 | 6002B2980 6002B3020 | 16-May-14 21-May-14 | | RSP LTD | 2007281 |
| WANDSWORTH COUNCIL BS | FINANCE | | SEASON TICKET SUSPENSE ACCOUNT | | 6002B3020 | 21-May-14 | | RSP LTD | 2003820 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282882 | 6002B3020 | 21-May-14 | | RSPLTD | 2003820 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282889 | | 21-May-14 | | RSP LTD | 2003820 |
| WANDSWORTH COUNCIL BS | FINANCE | | SEASON TICKET SUSPENSE ACCOUNT | | 6002B3020 | 21-May-14 | | RSP LTD | 2003820 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282827 | 6002B3020 | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282828 | | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282829 | | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282830 | 6002B3020 | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282831 | | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282832 | | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282848 | | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | SEASON TICKET SUSPENSE ACCOUNT | 20282849 | 6002B3020 | 21-May-14 | | LONDON UNDERGROUND LTD | 2009347 |
| WANDSWORTH COUNCIL BS | FINANCE | | HMRC - NATIONAL INSURANCE | 4009318 | 6002B4670 | | 2,375,021.25 Revenue | HM REVENUE & CUSTOMS | 2003480 |
| WANDSWORTH COUNCIL BS | FINANCE | GOVERNMENT DEPARTMENTS | HMRC P.A.Y.E. | 4009321 | 6002B4680 | | 2,245,685.07 Revenue | HM REVENUE & CUSTOMS | 2003480 |
| WANDSWORTH COUNCIL BS | FINANCE | GOVERNMENT DEPARTMENTS | HMRC - STUDENT LOANS | 4009322 | 6002B4690 | 20-May-14 | 91,309.00 Revenue | HM REVENUE & CUSTOMS | 2003480 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LA - RECOUPMENT | RECOUPMENT EXP - H & F | 4009326 | 6002B5100 | 23-May-14 | 55,857.50 Revenue | LONDON BOROUGH OF HAMMERSMITH & FULHAM | 2003352 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LA - RECOUPMENT | RECOUPMENT EXP - H & F | 4009327 | 6002B5100 | 23-May-14 | 138,552.49 Revenue | LONDON BOROUGH OF HAMMERSMITH & FULHAM | 2003352 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LA - RECOUPMENT | RECOUPMENT EXP - H & F | 4009327 | 6002B5100 | 23-May-14 | | LONDON BOROUGH OF HAMMERSMITH & FULHAM | 2003352 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | | RECOUPMENT EXP - SURREY C.C. | 4009307 | 6002B5320 | 15-May-14 | | SURREY COUNTY COUNCIL | 2007858 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 7013281 | 6002B7460 | 28-May-14 | | INVESTING SOLUTIONS LTD | 2016215 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | TREE ROOTS PROVISIONS 1/4/92 | 7013153 | 6002B8300 | 12-May-14 | 1,080.00 Revenue | Urban Oasis | 2999999 |
| WANDSWORTH COUNCIL BS | FINANCE | | | 20282841 | | 21-May-14 | 14,798.36 Revenue | THAMES WATER (A/C 00286125) | 2002360 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | BUILDING WORKS STORES | 400250 | 6004B0020 | 08-May-14 | | TOUCAN TOOL CO LTD | SP0000099 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | BUILDING WORKS STORES | 400227 | 6004B0020 | 08-May-14 | | AGGREGATE INDUSTRIES UK LTD | SP0002123 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | BUILDING WORKS STORES | 400225 | 6004B0020 | 08-May-14 | | VENT AXIA LIMITED | SP0005521 |
| WANDSWORTH COUNCIL BS | ENVIRONMENT & COMMUNITY | | BUILDING WORKS STORES | 400217 | 6004B0020 | 08-May-14 | | TARMAC BUILDING PRODUCTS | SP0005579 |
| WANDSWORTH COUNCIL BS | HOUSING | HSG RENTS, HEATING & HOT WATER | | 20282796 | | 21-May-14 | | FELSHAM ROAD COOPERATIVE LIMITED | 2002165 |
| WANDSWORTH COUNCIL BS | HOUSING | | TENANTS RECHARGEABLES | 402722 | | 12-May-14 | | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL BS | HOUSING | | TENANTS RECHARGEABLES | 414167 | 6059B253K48991 | | | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL BS | HOUSING | | TENANTS RECHARGEABLES | 404618 | 6061B253K55811 | | | KRISPAR INVESTMENTS & PROPERTIES LTD | SP0000370 |
| WANDSWORTH COUNCIL BS | FINANCE | | COLLECTION FUND REVENUE A/C | 4009334 | 6174B9140 | 27-May-14 | | GREATER LONDON AUTHORITY | 2002197 |
| WANDSWORTH COUNCIL BS | FINANCE | | NNDR INCOME APPROPRIATION A/C | 4009316 | 6188B0700 | | 5,346,912.00 Revenue | DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |
| WANDSWORTH COUNCIL BS | FINANCE | | NNDR INCOME APPROPRIATION A/C | 4009314 | 6189B0700 | | 2,137,209.00 Revenue | GREATER LONDON AUTHORITY | 2002197 |
| WANDSWORTH COUNCIL BS | FINANCE | | NNDR INCOME APPROPRIATION A/C | 4009316 | 6501B0700 | 15-May-14 | | DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |
| WANDSWORTH COUNCIL BS | FINANCE | | NNDR INCOME APPROPRIATION A/C | 4009316 | 6501B0700 | | -3,680,581.00 Revenue | DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |
| WANDSWORTH COUNCIL BS | FINANCE | GOVERNMENT DEPARTMENTS | NNDR INCOME APPROPRIATION A/C | 4009316 | 6501B0700 | 15-May-14 | -3,888.00 Revenue | DEPT FOR COMMUNITIES & LOCAL GOVERNMENT | 2010259 |

| WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ADMINISTRATION | FINANCE | OTHER DEBTORS | SEASON TICKET SUSPENSE ACCOUNT | | 6501B3020 | 21-May-14 | -291.50 Revenue | RSP LTD | 2003820 |
|--|------------------------|---|--|----------|----------------------------------|-----------|---|--|------------------------|
| WANDSWORTH COUNCIL WANDSWORTH CO | | SUNDRY CREDITORS - OTHER | DISBURSEMENTS - CONTROL A/C | 4009350 | 6501B6750 | 29-May-14 | -90,000.00 Revenue | GATTON SCHOOL | 2006008 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413187 | 7003C001J6240C | | 1,562.83 CAPITAL | LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD | SP0001558 |
| WANDSWORTH COUNCIL WANDSWORTH CO | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404433 | 7003C001J6262C | 14-May-14 | 6,000.00 CAPITAL | BRODIE PLANT & GODDARD | SP0000277 |
| WANDSWORTH COUNCIL WANDSWORTH CO | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404425 | 7003C001J6276C | 14-May-14 | 1,902.27 CAPITAL | PROPERTY TECTONICS LTD | SP0001247 |
| WANDSWORTH COUNCIL WANDSWORTH CO | CHILDREN'S | OTHER LAND & BUILDINGS | SCHOOLS 2NDARY BLDNGS - OLAB | 20282229 | 7003C013J1272C | 15-May-14 | 580.00 CAPITAL | JOHN BURKE ASSOCIATES | 2001516 |
| WANDSWORTH COUNCIL WANDSWORTH CO | CHILDREN'S | OTHER LAND & BUILDINGS | SCHOOLS 2NDARY BLDNGS - OLAB | 20282155 | 7003C013J1273C | 15-May-14 | 580.00 CAPITAL | JOHN BURKE ASSOCIATES | 2001516 |
| WANDSWORTH COUNCIL WANDSWORTH CO | CHILDREN'S | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20282383 | 7003C014J1335C | | 3,110.71 CAPITAL | All REY MILLER LLP | 2016638 |
| WANDSWORTH COUNCIL WANDSWORTH CO | CHILDREN'S | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20283001 | 7003C014J1336C | | 1,081.98 CAPITAL | AILREY MILLER LLP | 2016638 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20283009 | 7003C014J1361C | | 24,767.26 CAPITAL | ECD ARCHITECTS LTD | 2017895 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 404541 | 7003C014J1371C | | 750.00 CAPITAL | AIR SURVEYS LTD | SP0000250 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | OTHER LAND & BUILDINGS | CS YOUTH SERVICES BUILDINGS | 20278528 | 7003C01431071C | | 1,137.50 CAPITAL | DEVEREUX ARCHITECTS | 2014235 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | SUSPENSE ACCOUNTS | NON COUNCIL SCHOOLS SECONDARY | | 7003C1031286C | | 2,436.00 CAPITAL | JOHN BURKE ASSOCIATES | 2001516 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | | | | | | | | |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 400665 | 7004C001J6064D | | 2,364.18 CAPITAL | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 400668 | 7004C001J6064D | | 2,611.55 CAPITAL | M N M PROPERTIES SERVICES D H CROFTS LTD | SP0001355 SP0000076 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 400200 | 7004C001J6067D | | 34,888.75 CAPITAL | | |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404424 | 7004C001J6097D | | 98,954.89 CAPITAL | WESTMINSTER BUILDING SERVICES LTD | SP0000543 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413188 | 7004C001J6136D | | 55,646.27 CAPITAL | WESTMINSTER BUILDING SERVICES LTD | SP0000543 |
| WANDSWORTH COUNCIL BS HOUSING WANDSW | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404430 | 7004C001J6138D | | 61,384.35 CAPITAL | WESTMINSTER BUILDING SERVICES LTD | SP0000543 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINIS | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413189 | 7004C001J6139D | | 23,750.00 CAPITAL | ROBERT HEATH HEATING LTD | SP0000109 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 399473 | 7004C001J6142D | | 2,805.02 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS HOUSING WANDSW | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413180 | 7004C001J6216D | | 164,252.88 CAPITAL | KEEPMOAT REGENERATION (APOLLO) LTD | SP0000188 |
| WANDSWORTH COUNCIL BS HOUSING WANDSW | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404422 | 7004C001J6217D | | 35,279.14 CAPITAL | SCCI ALPHATRACK LTD | SP0000856 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS ADMINISTRATIO | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413181 | 7004C001J6218D | 28-May-14 | 169,641.44 CAPITAL | KEEPMOAT REGENERATION (APOLLO) LTD | SP0000188 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404421 | 7004C001J6224D | 14-May-14 | 14,681.75 CAPITAL | BORRAS CONSTRUCTION LTD | SP0000220 |
| WANDSWORTH COUNCIL WANDSWORTH CO | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413182 | 7004C001J6227D | 28-May-14 | 110,756.33 CAPITAL | SMITH & O'SULLIVAN LTD | SP0000776 |
| WANDSWORTH COUNCIL WANDSWORTH CO | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413184 | 7004C001J6235D | 28-May-14 | 35.118.65 CAPITAL | ACCLAIM CONTRACTS LTD | SP0000242 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION W | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404423 | 7004C001J6237D | 14-May-14 | 114,361.99 CAPITAL | WEATHERPROOFING ADVISORS LTD | SP0005947 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL B | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 398321 | 7004C001J6239D | | 33.458.00 CAPITAL | STAMFORD CONTRACTS LTD | SP0000461 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 400199 | 7004C001J6240D | | 45.133.92 CAPITAL | BORRAS CONSTRUCTION LTD | SP0000220 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL B | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 398322 | 7004C001J6246D | | 100.028.25 CAPITAL | J K R SERVICES LTD T/A.SOUNDCRAFT CO | SP0000178 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413185 | 7004C001J6246D | | 47,431.91 CAPITAL | J K R SERVICES LTD T/A.SOUNDCRAFT CO | SP0000178 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 398324 | 7004C001J6260D | | 45.372.72 CAPITAL | BLAKEDOWN LANDSCAPES (SE) LTD | SP0004593 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMIN | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413176 | 7004C001J6266D | | 46.539.81 CAPITAL | HILTON ABBEY LTD | SP0004393 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH C | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413177 | | | 102,646.68 CAPITAL | P A FINLAY & COMPANY LTD | SP0000114 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHI | | | | | 7004C001J6267D | | | | |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413179 | 7004C001J6276D | | 44,661.70 CAPITAL | TOTAL CONSTRUCTION LTD | SP0006251 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS C | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 400204 | 7004C001J6480D | | 7,500.00 CAPITAL | J MURPHY & SONS LTD | SP0000544 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL B | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413186 | 7004C001J6609D | | 26,864.82 CAPITAL | KEEPMOAT REGENERATION (APOLLO) LTD | SP0000188 |
| WANDSWORTH COUNCIL WANDSWORTH CO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 410737 | 7004C001J6663D | | 2,474.37 CAPITAL | M N M PROPERTIES SERVICES | SP0001355 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATION CANNED THE WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CAMMINISTRATION CANNED THE WANDSWORTH COUNCIL BS CA | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 409001 | 7004C001J7726D | | 662.50 CAPITAL | STANNAH LIFT SERVICES LTD | SP0000185 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 20282206 | 7004C001J8078D | | 4,000.00 CAPITAL | GROUND CONTROL LTD | 2016813 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI COUNCIL BS CHILDREN'S ADMINISTRATIOI COUNCIL BS CHILDREN'S ADMINISTRATIOI COUNCIL BS CHILDREN'S ADMINISTRATIOI COUNCIL BS CAMINISTRATIOI COUNCIL BS | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 412422 | 7004C001J8078D | 27-May-14 | 590.00 CAPITAL | THE GREEN TEAM (GMC) LIMITED | SP0000949 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION ADMINI | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 404645 | 7004C001J8178D | 14-May-14 | 19,240.06 CAPITAL | HILTON ABBEY LTD | SP0000114 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 399472 | 7004C001J8179D | 06-May-14 | 2,426.67 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 402935 | 7004C001J8179D | 12-May-14 | 2,363.53 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI | HOUSING | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 407354 | 7004C001J8179D | 19-May-14 | 2,363.53 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMI | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 414313 | 7004C001J8179D | | 3,524.56 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 414315 | 7004C001J8179D | | 2,368.04 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATION ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION ADMINISTRA | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 414393 | 7004C001J8179D | | 2,309.36 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 401873 | 7004C001J8179D | | 2,792.60 CAPITAL | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 403001 | 7004C001J8179D | | 3,202.61 CAPITAL | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS FINANCE WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S ADMINISTRATIOI | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 403001 | 7004C001J8179D | | 3,571.90 CAPITAL | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS FINANCE WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI | | COUNCIL DWELLINGS COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 409466 | | | 3,950.88 CAPITAL | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS FINANCE WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI | | | | | 7004C001J8179D | | | | |
| WANDSWORTH COUNCIL BS HOUSING WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS FINANCE WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 409468 | 7004C001J8179D | | 2,351.85 CAPITAL | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS FINANCE WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 409469 | 7004C001J8179D | | 4,227.27 CAPITAL | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL BS FINANCE WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIO | | COUNCIL DWELLINGS | HRA REPAIRS & IMPROVEMENTS | 413258 | 7004C001J8179D | | 965.82 CAPITAL | SMITH & BYFORD LTD | SP0001119 |
| WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ADMINISTRATIOI WANDSWORTH COUNCIL BS ADMINISTRATIO | | OTHER LAND & BUILDINGS | SCHOOLS 2NDARY BLDNGS - OLAB | 20283013 | 7004C013J1343D | | 143,009.00 CAPITAL | CARILLION CONSTRUCTION UK LIMITED | 2014215 |
| WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ADMINISTRATION | | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 406975 | 7004C014J1012D | | 528.00 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ADMINISTRATION | | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20281420 | 7004C014J1335D | | 15,607.21 CAPITAL | BUILDING ASSOCIATES LTD | 2002274 |
| WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ADMINISTRATION | ADMINISTRATION | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20282054 | 7004C014J1348D | | 62.30 CAPITAL | CLOCKWORK REMOVALS LTD | 2001348 |
| WANDSWORTH COUNCIL BS ADMINISTRATION WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT & WANDSWORTH COUNCIL BS ADMINISTRATION | ADMINISTRATION | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20282054 | 7004C014J1348D | | 712.00 CAPITAL | CLOCKWORK REMOVALS LTD | 2001348 |
| WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT 8 WANDSWORTH COUNCIL BS ADMINISTRATION | ADMINISTRATION | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20282054 | 7004C014J1348D | 15-May-14 | 26.70 CAPITAL | CLOCKWORK REMOVALS LTD | 2001348 |
| WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS ENVIRONMENT 8 WANDSWORTH COUNCIL BS ADMINISTRATION | CHILDREN'S | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20282111 | 7004C014J1359D | 15-May-14 | 40,636.20 CAPITAL | COSMUR CONSTRUCTION (LONDON)LTD | 2002515 |
| WANDSWORTH COUNCIL BS ENVIRONMENT 8 WANDSWORTH COUNCIL BS ADMINISTRATION | | OTHER LAND & BUILDINGS | SCHOOLS SPECIAL BLDNGS - OLAB | 20283075 | 7004C017J1052D | | 57,794.28 CAPITAL | ARK BUILD PLC | 2018164 |
| WANDSWORTH COUNCIL BS ADMINISTRATION | ENVIRONMENT & COMMUNIT | | E&L LEIS CNTRS & SPORTS BLDGS | 408890 | 7004C024J0629D | | 9,355.13 CAPITAL | ETC SPORTS SURFACES LTD | SP0000111 |
| | ADMINISTRATION | SUSPENSE ACCOUNTS | REGEN ECONOMIC DEV BUILDINGS | 20279738 | 7004C028J0051D | | 1,349.94 CAPITAL | TRUEFORM ENGINEERING LTD | 2014682 |
| | ADMINISTRATION | SUSPENSE ACCOUNTS | REGEN ECONOMIC DEV BUILDINGS | 20279739 | 7004C028J0051D | | 4,666.00 CAPITAL | TRUEFORM ENGINEERING LTD | 2014682 |
| | | Y INFRASTRUCTURE ASSETS | REGEN HIGHWAYS INFRASTRUCTURE | 20283648 | 7004C028J0051D | | 20,000.00 CAPITAL | GINKGO LANDSCAPE CONTRACTORS | 2000363 |
| | | Y INFRASTRUCTURE ASSETS | REGEN HIGHWAYS INFRASTRUCTURE | 20283534 | 7004C047J3769D | | 867.00 CAPITAL | ROLLAPALUZA LTD | 2018660 |
| | | Y INFRASTRUCTURE ASSETS Y INFRASTRUCTURE ASSETS | | | | | | | |
| | | | REGEN HIGHWAYS INFRASTRUCTURE | 20282909 | 7004C047J4776D | | 108,000.00 CAPITAL | EUROPEAN PREMIER PROPERTIES | 2013567 |
| WANDSWORTH COUNCIL BS CHILDREN'S | | SUSPENSE ACCOUNTS | NON COUNCIL SCHOOLS PRIMARY | 20282992 | 7004C194J1376D | | 38,378.67 CAPITAL | CUDDY DEMOLITION & DISMANTLING LTD | 2014836 |
| WANDSWORTH COUNCIL BS CHILDREN'S WANDSWORTH COUNCIL BS CHILDREN'S | | SUSPENSE ACCOUNTS SUSPENSE ACCOUNTS | NON COUNCIL SCHOOLS SECONDARY NON COUNCIL SCHOOLS SECONDARY | 20282405 | 7004C195J1272D 7004C195J1273D | | 156,518.00 CAPITAL 98,592.00 CAPITAL | LEND LEASE CONSTRUCTION (EMEA) LTD LEND LEASE CONSTRUCTION (EMEA) LTD | 2012910 |

| WANDSWORTH COUNCIL BS | CHILDREN'S | SUSPENSE ACCOUNTS | NON COUNCIL SCHOOLS SECONDARY | 20281412 | 7004C195J1284D 15-May-14 | 170,873.00 CAPITAL | LEND LEASE CONSTRUCTION (EMEA) LTD | 2012910 |
|-----------------------|----------------|-----------------------------|--------------------------------|----------|----------------------------|----------------------|---|-----------|
| WANDSWORTH COUNCIL BS | CHILDREN'S | SUSPENSE ACCOUNTS | NON COUNCIL SCHOOLS SECONDARY | 20281414 | 7004C195J1284D 15-May-14 | 962,579.00 CAPITAL | LEND LEASE CONSTRUCTION (EMEA) LTD | 2012910 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | SUSPENSE ACCOUNTS | NON COUNCIL SCHOOLS SECONDARY | 20282385 | 7004C195J1284D 16-May-14 | 1,317,782.00 CAPITAL | LEND LEASE CONSTRUCTION (EMEA) LTD | 2012910 |
| WANDSWORTH COUNCIL BS | HOUSING | SUSPENSE ACCOUNTS | MAIN GRANTS | 20281616 | 7005C201J3004E 21-May-14 | 7,500.00 CAPITAL | REDACTED PERSONAL DATA | 2999999 |
| WANDSWORTH COUNCIL BS | HOUSING | SUSPENSE ACCOUNTS | MAIN GRANTS | 20283206 | 7005C201J8931A 29-May-14 | 1,250.00 CAPITAL | F G KEEN LTD | 2009009 |
| WANDSWORTH COUNCIL BS | HOUSING | SUSPENSE ACCOUNTS | MAIN GRANTS | 20283207 | 7005C201J8931A 29-May-14 | 1,453.65 CAPITAL | PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISION) | 2014750 |
| WANDSWORTH COUNCIL BS | HOUSING | SUSPENSE ACCOUNTS | MAIN GRANTS | 20282474 | 7005C201J8932A 22-May-14 | 1,409.05 CAPITAL | PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISION) | 2014750 |
| WANDSWORTH COUNCIL BS | HOUSING | SUSPENSE ACCOUNTS | MAIN GRANTS | 20283439 | 7005C201J8946A 29-May-14 | 1,150.00 CAPITAL | STANNAH LIFT SERVICES LTD | 2000805 |
| WANDSWORTH COUNCIL BS | HOUSING | SUSPENSE ACCOUNTS | MAIN GRANTS | 20282937 | 7005C201J8947A 22-May-14 | 6,474.39 CAPITAL | TBS ADAPTATIONS LTD | 2004433 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | ADULTS SOCIAL SERV - BUILDINGS | 412314 | 7006C012J0419F 27-May-14 | 3,617.00 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 412306 | 7006C014J1189F 27-May-14 | 1,780.00 CAPITAL | D H CROFTS LTD | SP0000076 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 397668 | 7006C014J1337F 01-May-14 | 525.00 CAPITAL | AIR SURVEYS LTD | SP0000250 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 20282856 | 7006C014J1359F 21-May-14 | 1,136.00 CAPITAL | NEXGEN SOLUTIONS | 2015134 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 397469 | 7006C014J1363F 01-May-14 | 1,295.00 CAPITAL | AIR SURVEYS LTD | SP0000250 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 397470 | 7006C014J1363F 01-May-14 | 990.00 CAPITAL | AIR SURVEYS LTD | SP0000250 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | SCHOOLS PRIMARY BLDNGS - OLAB | 404486 | 7006C014J1363F 14-May-14 | 1,109.00 CAPITAL | UK POWER NETWORKS | SP0000571 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | OTHER LAND & BUILDINGS | CS YOUTH SERVICES BUILDINGS | 20281432 | 7006C016J1298F 16-May-14 | 1,957.50 CAPITAL | VECTOS | 2014365 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | SUSPENSE ACCOUNTS | NON DEROGATION LEASES | 20280561 | 7006C210J8980C 13-May-14 | 44,035.00 CAPITAL | GVA GRIMLEY LTD | 2017833 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | SUSPENSE ACCOUNTS | NON DEROGATION LEASES | 20282500 | 7006C210J8980C 19-May-14 | 2,000.00 CAPITAL | GVA GRIMLEY LTD | 2017833 |
| WANDSWORTH COUNCIL BS | FINANCE | SUSPENSE ACCOUNTS | NON DEROGATION LEASES | 20282598 | 7006C210J8980C 27-May-14 | 3,270.00 CAPITAL | GVA GRIMLEY LTD | 2017833 |
| WANDSWORTH COUNCIL BS | FINANCE | OTHER LAND & BUILDINGS | ADULTS SOCIAL SERV - BUILDINGS | 406971 | 7007C012J0420G 19-May-14 | 8,898.61 CAPITAL | T BROWN GROUP LTD | SP0001050 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | VEHICLES, PLANT & EQUIPMENT | CROSC ADMIN IT EQUIPMENT | 20282762 | 7007C061J0031E 22-May-14 | 748.13 CAPITAL | ROSTRVM SOLUTIONS | 2005462 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | VEHICLES, PLANT & EQUIPMENT | CROSC ADMIN IT EQUIPMENT | 20282764 | 7007C061J0031E 22-May-14 | 6,650.00 CAPITAL | ROSTRVM SOLUTIONS | 2005462 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | VEHICLES, PLANT & EQUIPMENT | CROSC ADMIN IT EQUIPMENT | 20282608 | 7007C061J0031F 20-May-14 | 4,596.00 CAPITAL | HARDWARE.COM | 2017351 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | VEHICLES, PLANT & EQUIPMENT | CROSC ADMIN IT EQUIPMENT | 20283376 | 7007C061J0031F 29-May-14 | 3,000.00 CAPITAL | TENEO LTD | 2018953 |
| WANDSWORTH COUNCIL BS | ADMINISTRATION | VEHICLES, PLANT & EQUIPMENT | CROSC ADMIN IT EQUIPMENT | 20283465 | 7007C061J0031F 30-May-14 | 3,960.30 CAPITAL | TENEO LTD | 2018953 |
| WANDSWORTH COUNCIL BS | CHILDREN'S | CASH IN HAND (OFFICERS) | DISBURSEMENTS - OTHER | 4009350 | 7135B861K12181 29-May-14 | 90,000.00 Revenue | GATTON SCHOOL | 2006008 |