Body name	Service Area	Dept	Capital/Reve	nue Expenses Type	Detailed Expenses Type	Transaction number	Expense Code	Date	Amount	Supplier Name	Supplier ID
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	498335	100410000	06-Oct-14		OTIS LTD	SP0000139
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517788		31-Oct-14	2,585.44	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL		ENVIRONMENT & COMP		REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	507036	10051000K0002P		14,375.00	JONES LANG LASALLE	SP0008111
WANDSWORTH COUNCIL		ENVIRONMENT & COMM		REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	516172	10051000K0002P			DUNSIN SURVEYORS	SP0008185
WANDSWORTH COUNCIL		ENVIRONMENT & COM		SERVICES	CONSULTANTS FEES	514842	100534200	29-Oct-14		FEILDEN CLEGG BRADLEY STUDIOS	SP0006782
WANDSWORTH COUNCIL		ENVIRONMENT & COM		SERVICES	CONSULTANTS FEES	514854		29-Oct-14		RIGHT OF LIGHT CONSULTING LTD	SP0007191
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293999		14-Oct-14		HM REVENUE AND CUSTOMS	2017382
WANDSWORTH COUNCIL		ENVIRONMENT & COM		RENTS	RENTS	499906		09-Oct-14		D&A (CAUSEWAY) LIMITED	SP0002628
WANDSWORTH COUNCIL		ENVIRONMENT & COMM		RENTS	RENTS	504440		17-Oct-14		C GOLFINGER	SP0007180
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294002	100634600	14-Oct-14 15-Oct-14		HM REVENUE AND CUSTOMS	2017382
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		ENVIRONMENT & COMM ENVIRONMENT & COMM		OTHER AGENCIES SERVICES	PROJECT WORK	501044 506994	102043830 102234800	22-Oct-14		WANDSWORTH CARE ALLIANCE ELAYS NETWORK	SP0008176 SP0007047
WANDSWORTH COUNCIL		ENVIRONMENT & COMM		SERVICES	PROJECT WORK	506996		22-Oct-14		ELAYS NETWORK	SP0007047
WANDSWORTH COUNCIL		ENVIRONMENT & COMM		SERVICES	PROJECT WORK	507033		22-Oct-14		ELAYS NETWORK	SP0007047
WANDSWORTH COUNCIL		ENVIRONMENT & COMM		PRINTING STAT & GEN OFFICE EXP	PRINTING REGISTRATION A FORM	502262		16-Oct-14		BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL		ENVIRONMENT & COMM		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	503235	103036000	16-Oct-14		ROYAL MAIL	SP0001067
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20294358		20-Oct-14		DOWNS FLOORING LTD	2006584
WANDSWORTH COUNCIL		ENVIRONMENT & COMP	MUNITY Revenue	EQUIPMENT, FURNITURE & MATS	FLOWERS	497195		08-Oct-14		PATRICIA WONG	SP0002085
WANDSWORTH COUNCIL	CS	ADMINISTRATION	Revenue	MISC	MISCELLANEOUS EXPENSES	20293895	103138500	17-Oct-14	15.50	THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL	CDC	ADMINISTRATION	Revenue	MISC	MISCELLANEOUS EXPENSES	20293446	103338500	03-Oct-14	16,169.56	The Copyright Licensing Agency	2991000
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20294577		23-Oct-14		SALASJI LTD FG443 T/A DUMLERS PHARMACY	2015434
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20294577		23-Oct-14		SALASJI LTD FG443 T/A DUMLERS PHARMACY	2015434
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20294697		23-Oct-14		FAZAL PHARMACY	2016874
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20294697		23-Oct-14		FAZAL PHARMACY	2016874
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20294698		23-Oct-14		FAZAL PHARMACY	2016874
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20294698		23-Oct-14		FAZAL PHARMACY	2016874
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	HEALTH	PRESCRIBING SERVICES	20294699		23-Oct-14		FAZAL PHARMACY	2016874
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		ADMINISTRATION ADMINISTRATION	Revenue	HEALTH HEALTH	PRESCRIBING SERVICES	20294699		23-Oct-14 01-Oct-14		FAZAL PHARMACY	2016874
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue Revenue	COMMUNICATIONS & COMP	YOUNG PEOPLES HEALTH AGENCY COMMUNICATIONS - TELEPHONES	20293287 20293278		02-Oct-14		CATCH 22 SUNA COMMUNICATION LTD	2005902 2003083
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL			28-Oct-14		SITA UK LTD	2003063
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL			28-Oct-14		SITA UK LTD	2003271
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL			28-Oct-14		SITA UK LTD	2003271
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS			14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS			31-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS			31-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL	NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	504654	11181000L08301	16-Oct-14	2,546.71	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL	NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517877	11181000L08301	31-Oct-14	1,072.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS			14-Oct-14		ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS			16-Oct-14		ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517746		31-Oct-14		ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501623	11181000L0830A			DOORWISE LTD	SP0000017
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517928	11181000L0830A			DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501635		14-Oct-14		ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		FINANCE FINANCE	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	501595 517950	11181000L0830V 11181000L08331	31-Oct-14		DH CROFTS LTD DH CROFTS LTD	SP0000076 SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	498344		06-Oct-14		DEBA UK LTD	SP000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517864	11181000L08335			DH CROFTS LTD	SP0005611
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517952		31-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	501522	11181000L0833A			DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517949	11181000L0833A			DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517583	11181000L0833A			ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL	NGF CS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	498342	11181000L0833A	06-Oct-14	514.00	DEBA UK LTD	SP0005811
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	504666	11181000L0833B			ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS		11181000L0833C			ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	504670	11181000L0833D			ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	504671	11181000L0833E			ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517591	11181000L0833F			ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517865	11181000L0833V			DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL		FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517782	11181000L0833X			H S JACKSON & SON FENCING LTD	SP0000705
WANDSWORTH COUNCIL		ADMINISTRATION ADMINISTRATION	Revenue	PRIVATE PRIVATE	REFUSE COLLECTN & PEST CONTROL			28-Oct-14		SITA UK LTD	2003271
WANDSWORTH COUNCIL WANDSWORTH COUNCIL		ADMINISTRATION ADMINISTRATION	Revenue Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL REFUSE COLLECTN & PEST CONTROL		112145500 112245500	28-Oct-14 28-Oct-14		SITA UK LTD SITA UK LTD	2003271 2003271
WANDSWORTH COUNCIL		ADMINISTRATION ADMINISTRATION	Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL			28-Oct-14		SITA UK LTD	2003271
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	PRIVATE	REFUSE COLLECTN & PEST CONTROL		112945500	28-Oct-14		SITA LIK LTD	2003271
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT			20-Oct-14		OCEAN INTEGRATED SERVICES LTD	2003271
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT			07-Oct-14		PHS GROUP PLC	2009020
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT		113813020	20-Oct-14		PHS GROUP PLC	2009031
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES	WINDOW CLEANING		113813060	28-Oct-14		PARKERS CLEANING CONTRACTORS LTD	2004677
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS		114030000	17-Oct-14	548.00	SOUND ADVICE P.A. INSTALLATION LTD	2002173
WANDSWORTH COUNCIL		ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE		114136210	02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL	NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20293278	11421014K07117			SUNA COMMUNICATION LTD	2003083

WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20293680	11421014K07207 10-Oct-14	78.00	JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20293680	11421014K07207 10-Oct-14	780.00	JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295063	11421014K07207 31-Oct-14	725.40	JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295055	11421014K07237 31-Oct-14	525.00	JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295058	11421014K07237 31-Oct-14	1,125.00	JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295058	11421014K07237 31-Oct-14	112.50	JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295060	11421014K07247 31-Oct-14		JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295061	11421014K07247 31-Oct-14		JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20293278	11421014K07287 02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20293681	11421014K07287 10-Oct-14		JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295056	11421014K07287 31-Oct-14		JT & SONS RELOCATIONS	2018113
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION		REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295063	11421014K07287 31-Oct-14		JT & SONS RELOCATIONS	
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS		11421014K07287 31-Oct-14		JT & SONS RELOCATIONS	2018113
		Revenue			20295209				
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07195 02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07245 02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293942	11423652K07245 14-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07265 02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07285 02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07285 02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07295 02-Oct-14	42.00	SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07305 02-Oct-14	79.00	SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	11423652K07305 02-Oct-14	63.00	SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501503	11424537K07061 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501553	11424537K07062 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501513	11424537K07091 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501514	11424537K07091 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517535	11424537K07091 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517535	11424537K07091 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501567	11424537K07171 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE		501590	11424537K07171 14-Oct-14		DH CROFTS LTD	SP0000076
		Revenue		GENERAL CONTRACT WORK					
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501608	11424537K07171 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501681	11424537K07171 14-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501681	11424537K07171 14-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504624	11424537K07171 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504624	11424537K07171 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504625	11424537K07241 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504625	11424537K07241 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517537	11424537K07241 31-Oct-14	1,052.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517537	11424537K07241 31-Oct-14	400.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517538	11424537K07241 31-Oct-14	450.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517538	11424537K07241 31-Oct-14	860.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517766	11424537K07241 31-Oct-14	400.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517766	11424537K07241 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501510	11424537K07271 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504627	11424537K07271 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504627	11424537K07271 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504633	11424537K07271 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504633	11424537K07271 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504634	11424537K07271 16-Oct-14		DOWNS FLOORING LTD	SP0000833
	FINANCE								
WANDSWORTH COUNCIL NGF CDC		Revenue	PRIVATE	GENERAL CONTRACT WORK	504634	11424537K07271 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501502	11424537K07291 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501504	11424537K07291 14-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517536	11424537K07291 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517536	11424537K07291 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517539	11424537K07291 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517539	11424537K07291 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517767	11424537K07291 31-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517767	11424537K07291 31-Oct-14	970.00	DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501511	11424537K07301 14-Oct-14	5,200.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517524	11424537K07301 31-Oct-14	1,034.00	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517534	11424537K07301 31-Oct-14		DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504626	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504626	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504628	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504628	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504629	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504629	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	FINANCE		PRIVATE		504629	11424537K07301 16-Oct-14			
	FINANCE	Revenue		GENERAL CONTRACT WORK				DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	1 110 110 1	Revenue	PRIVATE	GENERAL CONTRACT WORK	504630	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504631	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CDC	ENIANIOE	D							
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	504631	11424537K07301 16-Oct-14		DOWNS FLOORING LTD	SP0000833
	FINANCE FINANCE FINANCE	Revenue	PRIVATE PRIVATE PRIVATE	GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL CONTRACT WORK	504631 504632 504632	11424537K07301 16-Oct-14 11424537K07301 16-Oct-14 11424537K07301 16-Oct-14	780.00	DOWNS FLOORING LTD DOWNS FLOORING LTD DOWNS FLOORING LTD	SP0000833 SP0000833 SP0000833

WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517521	11424537K07311	31-Oct-14	5,522.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517522	11424537K07311	31-Oct-14	7,768.75 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517523	11424537K07311	31-Oct-14	4,734.40 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517749	11424537K07311	31-Oct-14	6,683.60 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517750	11424537K07311	31-Oct-14	1,947.00 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF CDC	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	517541	11424537K07341	31-Oct-14	2,805.00 AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	WATER	WATER CHARGES (METERED)	20294667		27-Oct-14	711.86 THAMES WATER (A/C 00286125)	2002360
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		SERVICES	PRACTICE CERTIFICATES	508142		22-Oct-14	4,928.00 THE LAW SOCIETY	SP000335
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	513625		27-Oct-14	750.00 DX NETWORK SERVICES LTD	SP000314
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	20293759		13-Oct-14	853.42 FATHOM	2015394
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	507219		21-Oct-14	6,050.00 EMIS INTELLECTUAL TECHNOLOGY	SP000424
WANDSWORTH COUNCIL INGF CS	ADMINISTRATION	Revenue	MISC		20293895		17-Oct-14		2002696
			MISC	MISCELLANEOUS EXPENSES				28.72 THE KEEN GROUP LTD	
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			MISCELLANEOUS EXPENSES	499783		08-Oct-14	492.00 JT ENTERPRISES	SP000034
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	506989		20-Oct-14	1,486.80 COBALT CONSULTING (UK) LTD	SP000800
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	506990		20-Oct-14	1,486.80 COBALT CONSULTING (UK) LTD	SP000800
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	506991		20-Oct-14	1,486.80 COBALT CONSULTING (UK) LTD	SP0008003
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		OTHER AGENCIES	DISBURSEMENTS	20293918		13-Oct-14	-12.66 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		OTHER AGENCIES	DISBURSEMENTS	20293918		13-Oct-14	12.66 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	OTHER AGENCIES	DISBURSEMENTS	500710	120643250	09-Oct-14	46.00 SHARPE PRITCHARD LLP	SP000367
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	OTHER AGENCIES	DISBURSEMENTS	500710	120643250	09-Oct-14	3,054.10 SHARPE PRITCHARD LLP	SP000367
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 7 - VNEB LEGAL	20295200	120645540	31-Oct-14	-3,046.52 WINCKWORTH SHERWOOD LLP	2009504
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 7 - VNEB LEGAL	20295200	120645540	31-Oct-14	3,046.52 WINCKWORTH SHERWOOD LLP	2009504
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20293910		13-Oct-14	-3,018.99 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20293910		13-Oct-14	3,018.99 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20293916	120646170	13-Oct-14	2,802.40 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20293916	120646170	13-Oct-14	-2,802.40 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6-HWYS, PLAN ETC	20293918		13-Oct-14	-3,416.94 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL INGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20293918	120646170	13-Oct-14	3,416.94 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20293988	120646170	13-Oct-14	2,611.33 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRIVATE	CONTRACT 6- HWYS, PLAN ETC	20293988	120646170	13-Oct-14	-2,611.33 SHARPE PRITCHARD LLP	2011391
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRIVATE	CONTRACT 6- HWYS, PLAN ETC	513195		24-Oct-14	2,899.04 SHARPE PRITCHARD LLP	SP000367
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	DISBURSEMENTS	503240	120743250	15-Oct-14	12,139.28 LAMBERT SMITH HAMPTON	SP000251
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - WEB OFFSET	20294888		28-Oct-14	3,030.00 WARNERS MIDLANDS PLC	2017395
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - WEB OFFSET	20294441		22-Oct-14	10,500.00 WOODFORD LITHO LTD	2017409
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20293488		07-Oct-14	539.17 PURBROOKS LTD	2000088
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20294415		22-Oct-14	1,794.56 PURBROOKS LTD	2000088
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20293484	121333590	07-Oct-14	619.71 FINANCIAL DATA MANAGEMENT LTD	2003241
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20293485	121333590	07-Oct-14	528.51 FINANCIAL DATA MANAGEMENT LTD	2003241
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20294887	121333590	28-Oct-14	451.00 HILL & GARWOOD PRINTING LTD	2007381
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20295235		31-Oct-14	640.00 HILL & GARWOOD PRINTING LTD	2007381
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20293478		07-Oct-14	450.00 KALL KWIK	2007566
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20294404		22-Oct-14	445.00 KALL KWIK	2007566
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20294906		28-Oct-14	450.00 KALL KWIK	2007566
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20294907		28-Oct-14	980.00 KALL KWIK	2007566
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20293481		07-Oct-14	1,579.17 IMPRESS PRINT SERVICES LTD	2008443
WANDSWORTH COUNCIL INGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO			07-Oct-14		
	ADMINISTRATION				20293482		22-Oct-14	1,053.00 IMPRESS PRINT SERVICES LTD	2008443
WANDSWORTH COUNCIL NGF CS		Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20294436			841.00 IMPRESS PRINT SERVICES LTD	2008443
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - LITHO	20293480		07-Oct-14	2,504.93 WOODFORD LITHO LTD	2017409
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - EXTERN NON FRAMEWORK			22-Oct-14	760.00 LIBERTY SERVICES LIMITED	2001023
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - EXTERN NON FRAMEWORK			28-Oct-14	493.00 EURO LABEL PRINTERS LTD	2001657
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	OUTWORK - EXTERN NON FRAMEWORK			22-Oct-14	1,988.00 LONDON LETTERBOX MARKETING	2003685
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - EXTERN NON FRAMEWORK			22-Oct-14	2,227.26 LONDON LETTERBOX MARKETING	2003685
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION		PRINTING STAT & GEN OFFICE EXP	OUTWORK - EXTERN NON FRAMEWORK			31-Oct-14	641.00 ONNEKAS LTD (MARTINS)	2007366
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	507035	121430000	23-Oct-14	228.14 CANON (UK) LTD	SP000026
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	507035	121430000	23-Oct-14	228.14 CANON (UK) LTD	SP000026
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	507035	121430000	23-Oct-14	456.28 CANON (UK) LTD	SP000026
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	507035		23-Oct-14	114.07 CANON (UK) LTD	SP000026
WANDSWORTH COUNCIL NGF CDC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PUBLIC RELATIONS	502682		16-Oct-14	6,106.00 LONDON LETTERBOX MARKETING	SP000054
WANDSWORTH COUNCIL NGF CDC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PUBLICITY	497628		08-Oct-14	547.02 DOTMAILER LTD	SP000626
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293460		07-Oct-14	1,483.04 ROYAL MAIL	2009044
WANDSWORTH COUNCIL INGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293906		17-Oct-14	1,619.45 ROYAL MAIL	2009044
WANDSWORTH COUNCIL INGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20294924		28-Oct-14	1,170.12 ROYAL MAIL	2009044
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293461		07-Oct-14	2.609.80 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293466		07-Oct-14	1,964.26 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293683	122136000	10-Oct-14	1,803.79 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293684	122136000	10-Oct-14	2,098.32 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293896	122136000	17-Oct-14	1,917.19 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20294359		20-Oct-14	2,932.12 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20295080		31-Oct-14	2,947.51 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	20293309		02-Oct-14	5,945.00 TRAINING SYNERGY LTD T/A ESCALLA	2001767
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	20293310	123000740	02-Oct-14	3,085.00 TRAINING SYNERGY LTD T/A ESCALLA	2001767
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	20295150	123000740	30-Oct-14	3,085.00 PREMIER IT	2019383
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	20295151	123000740	30-Oct-14	5,945.00 PREMIER IT	2019383

WANDOWODTH COUNCIL NOT CO	ADMINISTRATION		INDIDECT	IN OFFICE TRANSPIRE OF A	00004007	100000710	00.0.144	5.055.00 A - 2.11/ 1.11 - D111	0004000
WANDSWORTH COUNCIL NGF CS		Revenue	INDIRECT	IN-SERVICE TRAINING-SLA	20294367	123000740	22-Oct-14	5,655.00 Assist Knowledge Development	2991000
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	IN-SERVICE TRAINING-SLA	497661	123000740	08-Oct-14	216.00 TRAINING SYNERGY LTD	SP0000312
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY			IN-SERVICE TRAINING-SLA IN-SERVICE TRAINING-SLA	497661	123000740 123000740	08-Oct-14 08-Oct-14	590.00 TRAINING SYNERGY LTD	SP0000312
	ENVIRONMENT & COMMUNITY		INDIRECT		497661			325.00 TRAINING SYNERGY LTD	SP0000312
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	IN-SERVICE TRAINING-SLA	510540	123000740	22-Oct-14	589.00 THE KNOWLEDGE ACADEMY LIMITED	SP0005118
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	IN-SERVICE TRAINING-SLA	499831	123000740	08-Oct-14	450.00 TREND CONTROL SYSTEMS LTD	SP0007745
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	IN-SERVICE TRAINING-SLA	499831	123000740	08-Oct-14	450.00 TREND CONTROL SYSTEMS LTD	SP0007745
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		INDIRECT	IN-SERVICE TRAINING-SLA IN-SERVICE TRAINING-SLA	505883 508164	123000740 123000740	16-Oct-14 22-Oct-14	2,499.99 NETWORK LEARNING CENTRES 1,095.00 CROYDON COLLEGE	SP0008582 SP0008641
						123200630	28-Oct-14		
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	HEALTH CARE PROMOTIONAL HEALTH CARE	20294986 503503	123200630	24-Oct-14	1,349.00 RELAXA UK LTD 759.23 MEDICALS DIRECT SCREENING LTD	2010212 SP0006897
WANDSWORTH COUNCIL INGF CS		Revenue	INDIRECT	CHILDCARE VOUCHERS	20293835	123200640	10-Oct-14	629.55 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS		Revenue	INDIRECT	CHILDCARE VOUCHERS	20293836	123200650	10-Oct-14	159.66 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS		Revenue	INDIRECT	CHILDCARE VOUCHERS	20293856	123200650	27-Oct-14	1,212.02 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS		Revenue	INDIRECT	CHILDCARE VOUCHERS	20294865	123200650	27-Oct-14	110.48 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS		Revenue	INDIRECT	CHILDCARE VOUCHERS	20294866	123200650	27-Oct-14	21.87 COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	IN-SERVICE TRAINING-SLA	495673	123200740	02-Oct-14	422.00 SKILLS TEAM LTD	SP0007105
WANDSWORTH COUNCIL NGF CS		Revenue	INDIRECT	TRAINING - APPROVED QUALS	20293565	123200760	06-Oct-14	2,000.00 KINGSTON COLLEGE	2000344
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - APPROVED QUALS	506339	123200760	22-Oct-14	996.00 FIRST AID FOR LIFE	SP0008231
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - APPROVED QUALS	508164	123200760	22-Oct-14	2,750.00 CROYDON COLLEGE	SP0008641
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	497175	123200770	21-Oct-14	81.00 THE RAPID RESULTS COLLEGE LTD	SP0007425
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	497175	123200770	21-Oct-14	85.00 THE RAPID RESULTS COLLEGE LTD	SP0007425
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	497175	123200770	21-Oct-14	945.00 THE RAPID RESULTS COLLEGE LTD	SP0007425
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	497175	123200770	21-Oct-14	140.00 THE RAPID RESULTS COLLEGE LTD	SP0007425
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	503260	123233380	23-Oct-14	217.35 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	503260	123233380	23-Oct-14	307.50 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	503260	123233380	23-Oct-14	307.50 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	503260	123233380	23-Oct-14	307.50 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	OHS SESSIONAL DOCTOR	514694	123234690	29-Oct-14	5,658.84 HJM ASSOCIATES	SP0003667
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	MISC	MISCELLANEOUS EXPENSES	499825	123238500	08-Oct-14	470.00 SNAP SURVEYS LTD	SP0002784
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293895	124236000	17-Oct-14	8.63 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293823	124245370	09-Oct-14	11.05 Riley Dunn & Wilson	2991000
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293823	124245370	09-Oct-14	1,266.30 Riley Dunn & Wilson	2991000
WANDSWORTH COUNCIL NGF CDC	ADMINISTRATION	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293824	124245370	09-Oct-14	1,049.00 Edulaw Training	2991000
WANDSWORTH COUNCIL NGF CDC	ENVIRONMENT & COMMUNITY	Revenue	MISC	MISCELLANEOUS EXPENSES	510557	124438500	22-Oct-14	506.93 READ & BOOTH	SP0008648
WANDSWORTH COUNCIL NGF CS		Revenue	SERVICES	FEES, LICENCES & ROYALTIES	20293446	124734390	03-Oct-14	0.01 The Copyright Licensing Agency	2991000
WANDSWORTH COUNCIL NGF CS		Revenue	SERVICES	FEES, LICENCES & ROYALTIES	20293446	124734390	03-Oct-14	2,425.43 The Copyright Licensing Agency	2991000
WANDSWORTH COUNCIL NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	504635	124736210	16-Oct-14	450.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CS		Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	504635	124736210	16-Oct-14	150.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF CS		Revenue	MISC	MISCELLANEOUS EXPENSES	20294504	124738500	21-Oct-14	4,500.00 CORNERSTONE BARRISTERS	2014820
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293449	126000510	06-Oct-14	2,081.46 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293449	126000510	06-Oct-14	1,474.80 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293449	126000510	06-Oct-14	2,673.00 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293876	126000510	13-Oct-14	1,474.80 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	126000510	17-Oct-14	3,154.14 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	126000510	17-Oct-14	2,048.37 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	126000510	17-Oct-14	2,673.00 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	126000510	17-Oct-14	1,923.33 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20295187	126000510	30-Oct-14	2,779.92 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20295187	126000510	30-Oct-14	2,245.32 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20295187	126000510	30-Oct-14	651.00 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	499784	126000770	15-Oct-14	2,400.00 LEARNING TREE INTERNATIONAL LTD	SP0003426
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	514666	126030000	28-Oct-14	9,830.00 RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	514713	126030000	28-Oct-14	2,917.00 RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		SERVICES	ELECTRICAL TESTING	508172	126034350	23-Oct-14	168.00 ELECTRICAL INSTALLN & APPLCE TESTING UK	SP0000318
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		SERVICES	ELECTRICAL TESTING	508172	126034350	23-Oct-14	780.53 ELECTRICAL INSTALLN & APPLICE TESTING UK	SP0000318
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		SERVICES	ELECTRICAL TESTING	508172	126034350	23-Oct-14	21.75 ELECTRICAL INSTALLN & APPLCE TESTING UK	SP0000318
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	497669	126036210	20-Oct-14 20-Oct-14	2.50 KINGSFIELD COMPUTER PRODUCTS LTD 19.00 KINGSFIELD COMPUTER PRODUCTS LTD	SP0001948 SP0001948
	ENVIRONMENT & COMMUNITY			I.T. EQUIPMENT & MAINTENANCE	497669	126036210		79.00 KINGSFIELD COMPUTER PRODUCTS LTD	
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE I.T. EQUIPMENT & MAINTENANCE	497669	126036210 126036210	20-Oct-14 20-Oct-14	825.00 KINGSFIELD COMPUTER PRODUCTS LTD	SP0001948
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	497669 506333	126036210	21-Oct-14	800.00 DELL CORPORATION LTD	SP0001948 SP0003352
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	514659	126036210	29-Oct-14	4,549.57 LANDESK INTERNATIONAL LTD	SP0003352
WANDSWOK IT COUNCIL NGF CS		Revenue	COMMUNICATIONS & COMP	CALLS USAGE	20293267	126037640	02-Oct-14	2,002.61 CABLE & WIRELESS COMMUNICATIONS	
WANDSWODTH COUNCIL NICE OF	MOLIVILIOILIVIOLI	_	COMMUNICATIONS & COMP	CALLS USAGE	20293267	126236050	14-Oct-14	1,881.17 VIRGIN MEDIA BUSINESS	2009023 2011718
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION			UNLLU UUMUE			02-Oct-14	147.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF CS		Revenue		EQUIDMENT ELIDNITUDE & MATO					
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20293278	126330000			
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ADMINISTRATION	Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20294340	126330000	22-Oct-14	1,980.00 INCOM TELECOMMUNICATIONS	2003864
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	20294340 20294338	126330000 126330000	22-Oct-14 22-Oct-14	1,980.00 INCOM TELECOMMUNICATIONS 5,356.75 DAMOVO UK LTD	2003864 2007340
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	20294340 20294338 20293939	126330000 126330000 126330000	22-Oct-14 22-Oct-14 14-Oct-14	1,980.00 INCOM TELECOMMUNICATIONS 5,356.75 DAMOVO UK LTD 1,352.10 M H COMS	2003864 2007340 2007870
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	20294340 20294338 20293939 20293267	126330000 126330000 126330000 126330000	22-Oct-14 22-Oct-14 14-Oct-14 02-Oct-14	1,980.00 INCOM TELECOMMUNICATIONS 5,356.75 DAMOVO UK LTD 1,352.10 IM H COMS 385.50 CABLE & WIRELESS COMMUNICATIONS	2003864 2007340 2007870 2009023
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20294340 20294338 20293939 20293267 20293937	126330000 126330000 126330000 126330000 126330000	22-Oct-14 22-Oct-14 14-Oct-14 02-Oct-14 14-Oct-14	1,980.00 INCOM TELECOMMUNICATIONS 5,356.75 DAMOVO UK LTD 1,352.10 M H COMS 385.50 CABLE & WIRELESS COMMUNICATIONS 1,714.00 VIRGIN MEDIA BUSINESS	2003864 2007340 2007870 2009023 2011718
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	20294340 20294338 20293939 20293267	126330000 126330000 126330000 126330000	22-Oct-14 22-Oct-14 14-Oct-14 02-Oct-14	1,980.00 INCOM TELECOMMUNICATIONS 5,356.75 DAMOVO UK LTD 1,352.10 IM H COMS 385.50 CABLE & WIRELESS COMMUNICATIONS	2003864 2007340 2007870 2009023

WANDSWODTH COUNCIL NOT CO	FINANCE	Revenue	FOLUDATAL FURNITURE & MATC	FOUR FURNIS MATC DEDC S MICE	E47500	126330010	31-Oct-14	470 FO AOD LONDON LTD	SP0000193
WANDSWORTH COUNCIL NGF CS			EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	517593			472.52 ACR LONDON LTD	
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	514701	126530000	28-Oct-14	2,917.00 RETAIL ASSIST LTD	SP0007725
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	NETWORK COSTS	20295185	126536390	30-Oct-14	6,840.00 LRQA LIMITED	2009416
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	NETWORK SUPPORT & MAINTENANCE	508155	126536400	23-Oct-14	1,074.75 ELECTRICAL INSTALLN & APPLCE TESTING UK	SP0000318
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	NETWORK SUPPORT & MAINTENANCE	508155	126536400	23-Oct-14	10.68 ELECTRICAL INSTALLN & APPLCE TESTING UK	SP0000318
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	502264	126630000	15-Oct-14	15,000.00 EBASE TECHNOLOGY LTD	SP0006389
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SLA RECHARGE	516171	126836230	30-Oct-14	2,487.46 DORSET SOFTWARE SERVICES LIMITED	SP0001072
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T SAFFRON	508647	126836260	23-Oct-14	35,500.00 CIVICA UK LTD	SP0000394
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	497651	127034800	15-Oct-14	2,906.00 STORM FAMILY CENTRE LTD	SP0002613
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	497910	128000510	08-Oct-14	14,777.24 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	502684	128000510	16-Oct-14	14,285.87 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	507181	128000510	22-Oct-14	15,987.48 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	500897	128000960	13-Oct-14	1,415.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	501063	128000960	15-Oct-14	3,343.00 PENNA PLC	SP0006290
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	STAFF ADVERTISING - VACANCIES	503224	128000960	16-Oct-14	3,005.60 PENNA PLC	SP0006290
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	514643	128041130	29-Oct-14	4,213.39 BRIDGE LANE GROUP PRACTICE	SP0000516
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514646	128041130	29-Oct-14	7,775.18 BALHAM PARK SURGERY	SP0000925
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514656	128041130	29-Oct-14	3,885.07 MAYFIELD SURGERY	SP0002209
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514642	128041130	29-Oct-14	4.657.33 BEDFORD HILL FAMILY PRACTICE H85009	SP0002543
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514859	128041130	29-Oct-14	8,303.68 LAVENDER HILL GROUP PRACTICE H85069	SP0003344
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514844	128041130	29-Oct-14	2,816.00 WANDSWORTH PHARMACY FGJ32	SP0004998
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	511608	128041130	23-Oct-14	8,916.44 PUTNEYMEAD GROUP MEDICAL PRACTICE H85012	SP0006951
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	499781	128041130	08-Oct-14	800.00 HEALTHCHEM LTD	SP0000951
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514702	128041130	29-Oct-14	500.00 RIZPHARM LTD T/A R. WALJI CHEMIST FCK89	SP0007578
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514649	128041130	29-Oct-14	1,178.50 DAY LEWIS PLC	SP0007578 SP0007580
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		HEALTH		514641	128041130	29-Oct-14 29-Oct-14	862.24 SOUTHFIELDS GROUP PRACTICE H85007	
				THIRD PARTY PYMT - HEALTH					SP0007583
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514640	128041130	29-Oct-14	3,194.80 THE FALCON ROAD MEDICAL CENTRE H85002	SP0007953
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	511549	128041130	23-Oct-14	573.50 TINDACOL LTD T/A CARE CHEMISTS FW023	SP0008146
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514647	128041130	29-Oct-14	4,567.14 HEATHBRIDGE PRACTICE	SP0008179
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514658	128041130	29-Oct-14	752.78 THE HAIDER PRACTICE H85075	SP0008283
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514648	128041130	29-Oct-14	1,355.44 P AND A KUMAR PRACTICE	SP0008285
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514668	128041130	29-Oct-14	1,743.02 TUDOR LODGE HEALTH CENTRE H85682	SP0008309
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	495642	128041130	02-Oct-14	752.50 ABC PHARMACY FML18 T/A DAY LEWIS PHARMAC	SP0008445
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	514638	128041130	29-Oct-14	1,851.50 ABC PHARMACY FGT10	SP0008446
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	THIRD PARTY PYMT - HEALTH	514655	128041130	29-Oct-14	1,783.00 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	SP0008457
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	497112	130020410	02-Oct-14	1,030.10 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	516043	130020410	30-Oct-14	1,286.05 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499063	130045300	06-Oct-14	173.28 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513716	130045300	27-Oct-14	173.28 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504235	130045300	16-Oct-14	1,576.04 PAUL EYLES	SP0008168
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	499206	130220410	06-Oct-14	630.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	508339	130220410	21-Oct-14	630.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	508349	130220410	21-Oct-14	420.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	513384	130220410	24-Oct-14	630.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	518281	130220410	31-Oct-14	630.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	497107	130220410	02-Oct-14	548.64 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	497110	130220410	02-Oct-14	579.12 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	497118	130220410	02-Oct-14	656.16 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	497119	130220410	02-Oct-14	474.08 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT	497120	130220410	02-Oct-14	474.06 BECKETT CORPORATION LTD T/A TINAS CARS 460.66 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT			30-Oct-14	518.16 BECKETT CORPORATION LTD T/A TINAS CARS	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	516041 516047	130220410 130220410	30-Oct-14 30-Oct-14	137.12 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729 SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE			130220410	30-Oct-14	1,500.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
		Revenue	1	HIRE - TRANSPORT	516053				
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	516054	130220410	30-Oct-14	733.76 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	516059	130220410	30-Oct-14	990.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	516060	130220410	30-Oct-14	543.36 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	516061	130220410	30-Oct-14	450.00 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501373	130220410	14-Oct-14	630.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501377	130220410	14-Oct-14	454.90 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501381	130220410	14-Oct-14	440.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501384	130220410	14-Oct-14	500.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501388	130220410	14-Oct-14	500.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501389	130220410	14-Oct-14	500.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501390	130220410	14-Oct-14	623.14 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501397	130220410	14-Oct-14	520.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501399	130220410	14-Oct-14	492.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501403	130220410	14-Oct-14	486.72 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501404	130220410	14-Oct-14	466.68 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501407	130220410	14-Oct-14	1,160.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501413	130220410	14-Oct-14	620.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501421	130220410	14-Oct-14	444.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	501424	130220410	14-Oct-14	808.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HIRE	HIRE - TRANSPORT	512579	130220410	23-Oct-14	588.00 A STAR TRANSPORT LTD	SP0000866
	OCCUPE OF LANGES	IIVEACURE	FIRSE	THINE - HANNOT OILL	012010	100220410	20-Oct-14	OUU.UU A STAIN TIMANOF OINT ETD	101,000000

WANDSWORTH COUNCIL ACC	SOCIAL SERVICES	D	HIRE	LUDE TRANSPORT	E40E00	420000440	22 0-4 14	440.00 A CTAR TRANSPORT LTR	SP0000866
WANDSWORTH COUNCIL ASC		Revenue		HIRE - TRANSPORT	512586	130220410	23-Oct-14	440.00 A STAR TRANSPORT LTD	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512589	130220410	23-Oct-14	500.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512592	130220410	23-Oct-14	500.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512593	130220410	23-Oct-14	500.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512594	130220410	23-Oct-14	532.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512601	130220410	23-Oct-14	520.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512603	130220410	23-Oct-14	492.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512606	130220410	23-Oct-14	516.70 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512607	130220410	23-Oct-14	516.60 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512610	130220410	23-Oct-14	1,160.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	HIRE - TRANSPORT	512622	130220410	23-Oct-14	444.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	NEW TRANSPORT CONTRACT	497113	130220430	02-Oct-14	1,030.10 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	NEW TRANSPORT CONTRACT	516044	130220430	30-Oct-14	1,286.05 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HIRE	NEW TRANSPORT CONTRACT	516047	130220430	30-Oct-14	289.60 BECKETT CORPORATION LTD T/A TINAS CARS	SP0000729
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	512569	130234970	23-Oct-14	48.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499159	130234970	06-Oct-14	573.84 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499163	130234970	06-Oct-14	692.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
							06-Oct-14	728.18 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499164	130234970			SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499175	130234970	06-Oct-14	506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499178	130234970	06-Oct-14	680.69 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499182	130234970	06-Oct-14	601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499186	130234970	06-Oct-14	601.54 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499211	130234970	06-Oct-14	506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499214	130234970	06-Oct-14	617.37 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499216	130234970	06-Oct-14	617.39 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499218	130234970	06-Oct-14	633.20 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499219	130234970	06-Oct-14	854.82 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499223	130234970	06-Oct-14	506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499228	130234970	06-Oct-14	795.46 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499230	130234970	06-Oct-14	617.37 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499237	130234970	06-Oct-14	526.35 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499238	130234970	06-Oct-14	688.61 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	497035	130234970	02-Oct-14	546.05 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	512267	130234970	23-Oct-14	673.73 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	512268	130234970	23-Oct-14	706.33 SOUTHSIDE PARTNERSHIP	SP0000692
							23-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	512269	130234970		643.31 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	512270	130234970	23-Oct-14	662.69 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	512271	130234970	23-Oct-14	539.26 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	512272	130234970	23-Oct-14	748.44 SOUTHSIDE PARTNERSHIP	SP0000692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A 100% OLD LONGSTAY	515352	130241010	29-Oct-14	3,037.03 PARKGATE MANOR	SP0000521
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXTERNAL RESIDENTIAL CARE S28A	518144	130241080	31-Oct-14	7,215.87 PROGRESS HOUSING LULWORTH	SP0000921
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	518120	130241110	31-Oct-14	2,975.96 ELEANOR NURSING & SOCIAL CARE	SP0000110
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	513634	130241110	27-Oct-14	2,690.16 ASHTON CARE	SP0000695
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT RES S28A OLD LONG STAY	502307	130241110	15-Oct-14	4,351.72 ANTHONY TOBY HOMES TRUST	SP0000755
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		OTHER AGENCIES	ENABLERS/EDUCATION FEES	503965	130243280	16-Oct-14	19,666.67 THE MOUNT CAMPHILL COMMUNITY	SP0001422
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504046	130243320	16-Oct-14	1,050.00 M RAZA T/A CLOCK HOUSE HOTEL	SP0001280
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504447	130243330	17-Oct-14	806.84 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	508063	130243330	24-Oct-14	850.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	508064	130243330	24-Oct-14	748.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	512577	130243330	23-Oct-14	425.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	516036	130243330	30-Oct-14	850.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	516037	130243330	30-Oct-14	425.00 PROTOCOL EDUCATION LTD	SP0000171
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	515612	130243330	29-Oct-14	506.56 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	515615	130243330	29-Oct-14	628.00 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	497096	130243330	02-Oct-14	2,185.32 C M CARE LTD	SP0000455
						130243330			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	497098		02-Oct-14	936.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	497099	130243330	02-Oct-14	1,287.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	497101	130243330	02-Oct-14	576.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	497102	130243330	02-Oct-14	1,540.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504292	130243330	16-Oct-14	2,233.28 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504308	130243330	16-Oct-14	638.08 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504310	130243330	16-Oct-14	735.52 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504314	130243330	16-Oct-14	797.60 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504321	130243330	16-Oct-14	717.84 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES OTHER AGENCIES	EXTERNAL OUTREACH	504324	130243330	16-Oct-14	239.28 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504325	130243330	16-Oct-14	797.60 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504330	130243330	16-Oct-14	638.08 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504331	130243330	16-Oct-14	797.60 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504335	130243330	16-Oct-14	199.40 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504347	130243330	16-Oct-14	2,475.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	513313	130243330	24-Oct-14	322.24 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504363	130243330	16-Oct-14	630.72 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	504366	130243330	16-Oct-14	981.12 METROPOLITAN HOUSING TRUST	SP0000626
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504367 130243330 16-0c-14 491.12 METROPOLITAN HOUSING TR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504431 130243330 16-0c-14 491.12 METROPOLITAN HOUSING TR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504431 130243330 16-0c-14 491.12 METROPOLITAN HOUSING TR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504137 130243330 16-0c-14 2.526.72 SHAFTESBURY HOMES AND A WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504137 130243330 16-0c-14 2.526.72 SHAFTESBURY HOMES AND A WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504063 130243330 16-0c-14 331.20 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504063 130243330 16-0c-14 631.60 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504099 130243330 16-0c-14 631.60 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504399 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504400 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0c-14 75.92 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTH	UST SP000626 UST SP000626 UST SP000626 UST SP000626 RETHUSA SP000837 SP000837 SP000537
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504431 130243330 16-0c-14 59.1/ENTEROPOLITAN HOUSING TR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504137 130243330 16-0c-14 2.569.72 PARTICIPATION HOUSING TR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 501395 130243330 16-0c-14 2.569.72 PARTICIPATION HOUSING TR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504095 130243330 16-0c-14 33.120 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504099 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504099 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504099 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0c-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0c-14 757.92 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0c-14 757.92 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504409 130243330 16-0c-14 757.92 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504409 130243330 16-0c-14 757.92 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504409 130243330 16-0c-14 177.80 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIE	UST SP0000626 UST SP0000626 RETHUSA SP0000636 SP0000836 SP0005337 SP000537 SP0005337 SP0000537
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 50432 130243330 16-0ct-14 50.72 METROPOLITAN HOUSING TR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 513395 130243330 24-0ct-14 600.00 ACT TOO LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 514395 130243330 24-0ct-14 600.00 ACT TOO LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504063 130243330 16-0ct-14 631.80 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504079 130243330 16-0ct-14 631.80 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504099 130243330 16-0ct-14 694.76 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504409 130243330 16-0ct-14 947.40 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0ct-14 947.40 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504407 130243330 16-0ct-14 578.92 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504409 130243330 16-0ct-14 588.44 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504409 130243330 16-0ct-14 588.44 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504417 130243330 16-0ct-14 252.64 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL OUTREACH 504417 130243330 16-0ct-14 252.64 THE BRANDON TRUST WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue OTHER AGENCIES EXTERNAL	UST SP0000626 RETHUSA SP0000836 SP0000836 SP0005337 SP000537 SP0000545 SP0000090
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 508295 130245290 21-Oct-14 708.52 ST MARYS RESIDENTIAL HOM	E SP0000215
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 508299 130245290 21-Oct-14 956.80 ST MARYS RESIDENTIAL HOM	E SP0000215
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 508300 130245290 21-Oct-14 534.28 ST MARYS RESIDENTIAL HOM	E SP0000215
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515564 130245290 29-Oct-14 516.50 ST MARYS RESIDENTIAL HOM	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515565 130245290 29-Oct-14 708.52 ST MARYS RESIDENTIAL HOM	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515569 130245290 29-Oct-14 956.80 ST MARYS RESIDENTIAL HOM	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515571 130245290 29-Oct-14 534.28 ST MARYS RESIDENTIAL HOM	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501277 130245290 14-Oct-14 3,762.60 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501278 130245290 14-Oct-14 1,575.80 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501279 130245290 14-Oct.14 3,700.40 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501280 130245290 14-Oct-14 2,303.20 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 504019 130245290 16-Oct-14 1,575.80 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 504020 130245290 16-Oct.14 3,700.40 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 504021 130245290 16-Oct-14 3,762.60 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 504022 130245290 16-Oct-14 2,303.20 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 504027 130245290 16-Oct.14 2,022.04 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515562 130245290 29-Oct.14 2,022.04 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515563 130245290 29-Oct.14 2,194.40 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515595 130245290 29-Oct.14 3,762.60 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515596 130245290 29-Oct.14 1,575.80 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515597 130245290 29-Oct.14 3,700.40 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515598 130245230 29-Oct-14 2,194-40 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 515602 130245230 29-Oct.14 864.80 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 516034 130245290 30-Oct-14 864.80 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 513370 130245290 24-Oct.14 54.600 PARCHMENT TRUST LTD	SP0000255
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 497085 130245290 02-Oct.14 806.04 CRAEGMOOR FACILITIES CO I	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 507471 130245290 21-Oct.14 806.04 CRAEGMOOR FACILITIES CO	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501283 130245290 14-Oct-14 706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501285 130245290 14-Oct-14 941-44 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501286 130245290 14-Oct.14 706.08 ISHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501287 130245290 14-Oct.14 706.08 ISHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501288 130245290 14-Oct.14 706.08 ISHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501289 130245290 14-Oct-14 706.08 ISHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501291 130245290 14-Oct.14 706.08 ISHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501292 130245290 14-Oct-14 941-44 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501294 130245290 14-Oct-14 941.44 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501295 130245230 14-Oct-14 706.08 ISHARE COMMUNITY	SP0000329 SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501297 130245290 14-Oct-14 700.08 ISHARE COMMUNITY WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501297 130245290 14-Oct-14 700.08 ISHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501299 130245290 14-Oct-14 700.08 SHARE COMMUNITY WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501299 130245290 14-Oct-14 700.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501304 130245290 14-Oct-14 706.08 ISHARE COMMUNITY WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501304 130245290 14-Oct-14 706.08 ISHARE COMMUNITY	SP0000329 SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501306 130245230 14-Oct-14 1.706.08 ISHARE COMMUNITY WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501306 130245230 14-Oct-14 1.716.80 ISHARE COMMUNITY	SP0000329 SP0000329
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501307 130245290 14-Oct-14 1,176.80 ISHARE COMMUNITY	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 50130/ 130245290 14-Oct-14 706.08 ISHARE COMMUNITY WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501308 130245290 14-Oct-14 706.08 ISHARE COMMUNITY	CDUUUU33U
TRANSPORTIT COUNCIL DO COURT SERVICES REVEILE FRIVALE EATERWAL DATOARE (201300 130249290 14-OCF-14) 700.08 SHARE COMMUNITY	SP0000329 SP0000329

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501309	130245290	14-Oct-14	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501310	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501311	130245290	14-Oct-14	941.44 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501314	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501316	130245290	14-Oct-14	588.40 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501317	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501318	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501322	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501323	130245290	14-Oct-14	1,176.80 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501329	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501330	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501334	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501336	130245290	14-Oct-14	706.08 SHARE COMMUNITY	SP0000329
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	515594	130245290	29-Oct-14	1.119.64 DOLPHIN HOMES LTD	SP0000331
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504024	130245290	16-Oct-14	2,000.16 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504025	130245290	16-Oct-14	2.055.64 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513364	130245290	24-Oct-14	2.000.16 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513365	130245290	24-Oct-14	2,055.64 NORWOOD SCHOOLS LTD	SP0000332
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504285	130245290	16-Oct-14	980.00 THE MANOR	SP0000340
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504041	130245290	16-Oct-14	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504042	130245290	16-Oct-14	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504043	130245290	16-Oct-14	1,057.00 ST DAVIDS CARE IN THE COMMUNITY	SP0000379
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508305	130245290	21-Oct-14	760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	507467	130245290	21-Oct-14	768.78 CHOICES	SP0000486
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504297	130245290	16-Oct-14	576.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504306	130245290	16-Oct-14	560.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504307	130245290	16-Oct-14	576.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504311	130245290	16-Oct-14	1,100.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504317	130245290	16-Oct-14	576.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504319	130245290	16-Oct-14	640.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504324	130245290	16-Oct-14	560.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504325	130245290	16-Oct-14	320.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504326	130245290	16-Oct-14	576.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504328	130245290	16-Oct-14	800.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504335	130245290	16-Oct-14	576.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513313	130245290	24-Oct-14	280.00 GENERATE OPPORTUNITIES LTD	SP0000503
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501265	130245290	14-Oct-14	892.50 DORSET SCOPE	SP0000591
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504017	130245290	16-Oct-14	602.56 HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	507468	130245290	21-Oct-14	632.96 CREST COOPERATIVE LTD	SP0000683
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504038	130245290	16-Oct-14	3,900.00 WORCESTERSHIRE COUNTY COUNCIL	SP0000700
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	518266	130245290	31-Oct-14	1,215.55 THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	501274	130245290	14-Oct-14	1,204.06 ANTHONY TOBY HOMES TRUST	SP0000755
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	498995	130245290	06-Oct-14	527.36 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	498996	130245290	06-Oct-14	527.36 UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504023	130245290	16-Oct-14	540.00 PROSPECTS	SP0000800
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	515601	130245290	29-Oct-14	515.52 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	516062	130245290	30-Oct-14	504.80 MENCAP OPEN DOOR	SP0000832
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504044	130245290	16-Oct-14	1,586.84 STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504026	130245290	16-Oct-14	814.03 SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504052	130245290	16-Oct-14	833.52 SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513376	130245290	24-Oct-14	833.52 SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512465	130245290	23-Oct-14	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512473	130245290	23-Oct-14	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC			PRIVATE			130245290	23-Oct-14	738.72 ACT TOO LTD	
WAINDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL DAYCARE	512476				SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512478	130245290	23-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512481	130245290	23-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC						130245290			
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512482		23-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512483	130245290	23-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512484	130245290	23-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512485	130245290	23-Oct-14	1,108.08 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512487	130245290	23-Oct-14	738.12 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512492	130245290	23-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513935	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513937	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513938	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513940	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513943	130245290	27-Oct-14	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513944	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513946	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513949	130245290	27-Oct-14	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513950	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513951	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513952	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513954	130245290	27-Oct-14	923.40 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513955	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513956	130245290	27-Oct-14	1,108.08 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513957	130245290	27-Oct-14	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513961	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513964	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513970	130245290	27-Oct-14	738.72 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513973	130245290	27-Oct-14	554.04 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504039	130245290	16-Oct-14	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504040	130245290	16-Oct-14	1,416.24 WINSLOW COURT	SP0000886
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513930	130245290	27-Oct-14	797.47 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513932	130245290	27-Oct-14	609.83 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	503978	130245290	16-Oct-14	900.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	503979	130245290	16-Oct-14	300.00 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512457	130245290	23-Oct-14	1,138.40 RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	EXTERNAL DAYCARE	507116	130245290	20-Oct-14	27,736.77 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513361	130245290	24-Oct-14	1,044.40 SCOPE	SP0000991
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513362	130245290	24-Oct-14	746.00 SCOPE	SP0000991
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	507466	130245290	21-Oct-14	2,149.38 ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD	SP0001087
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	518138	130245290	31-Oct-14	1,551.24 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	508325	130245290	21-Oct-14	807.30 HARROW MENCAP	SP0001347
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	499158	130245290	06-Oct-14	531.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512501	130245290	23-Oct-14	552.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512502	130245290	23-Oct-14	828.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	512509	130245290	23-Oct-14	944.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	512513	130245290	23-Oct-14	708.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512521	130245290	23-Oct-14	828.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512522	130245290	23-Oct-14	708.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512528	130245290	23-Oct-14	552.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512530	130245290	23-Oct-14	708.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512533	130245290	23-Oct-14	552.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512540	130245290	23-Oct-14	944.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508326	130245290	21-Oct-14	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508327	130245290	21-Oct-14	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508328	130245290	21-Oct-14	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508329	130245290	21-Oct-14	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508330	130245290	21-Oct-14	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508331	130245290	21-Oct-14	520.00 THE CAMDEN SOCIETY	SP0001674
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	504231	130245300	16-Oct-14	456.32 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	511540	130245300	23-Oct-14	937.32 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	511540	130245300	23-Oct-14	6.68 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499063	130245300	06-Oct-14	737.27 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513714	130245300	27-Oct-14	551.69 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513716	130245300	27-Oct-14	737.27 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513717	130245300	27-Oct-14	744.58 ASIAN ELDERS SUPPORT SCHEME	SP0000190
	SOCIAL SERVICES			EXTERNAL HOMECARE					SP0000190
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE		513720	130245300	27-Oct-14	696.34 ASIAN ELDERS SUPPORT SCHEME	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513722	130245300	27-Oct-14	735.59 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513724	130245300	27-Oct-14	740.08 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501258	130245300	14-Oct-14	635.88 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507426	130245300	21-Oct-14	752.72 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508276	130245300	21-Oct-14	661.52 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513734	130245300	27-Oct-14	777.96 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	515463	130245300	29-Oct-14	629.91 LONDON CARE PLC	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	515553	130245300	29-Oct-14	621.90 LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	518185	130245300	31-Oct-14	1,485.60 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499056	130245300	06-Oct-14	571.07 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	512448	130245300	23-Oct-14	648.98 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	507405	130245300	21-Oct-14	2,265.02 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	504239	130245300	16-Oct-14	5,838.92 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	504240	130245300	16-Oct-14	5,745.60 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	508272	130245300	21-Oct-14	2,693.33 CHRISTIES CARE LTD	SP0005440
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	512578	130245300	23-Oct-14	4,480.00 HFH HEALTHCARE	SP0005937
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502314	130245310	15-Oct-14	5,975.84 WINGHAM COURT	SP0000025
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507740	130245310	21-Oct-14	516.53 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518157	130245310	31-Oct-14	4,915.41 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508183	130245310	21-Oct-14	3,129.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	512259	130245310	23-Oct-14	3,065.88 YEW TREE NURSING HOME	SP0000454
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503946	130245310	16-Oct-14	5,382.08 HIGH HURLANDS HOMES	SP0000668
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507942	130245310	21-Oct-14	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497019	130245310	02-Oct-14	3,383.70 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507983	130245310	21-Oct-14	1,624.18 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508009	130245310	21-Oct-14	2.675.12 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	507806	130245310	21-Oct-14	2,618.36 THE LYLE PARK TRUST	SP0000091
MANDOMOK I LI COOMCIL ASC	JOUGHL SERVICES	Revenue	FINIVALE	LA I ERIVAL RESIDENTIAL CARE	1007000	130243330	2 1-UCI- 14	4,010.00 THE LILE PARK TRUST	SFUUUUU/U

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498966	130245330	06-Oct-14	5,632.12 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498970	130245330	06-Oct-14	3,911.48 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498971	130245330	06-Oct-14	6,007.12 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498972	130245330	06-Oct-14	5,553.00 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498973	130245330	06-Oct-14	3,862.12 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	498974	130245330	06-Oct-14	4,372.00 CMG HOMES LTD	SP000007
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498975	130245330	06-Oct-14	8,061.00 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498976	130245330	06-Oct-14	4,866.36 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498977	130245330	06-Oct-14	4,646.00 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498980	130245330	06-Oct-14	7,123.64 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498993	130245330	06-Oct-14	4,415.60 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507296	130245330	21-Oct-14	6,000.00 NATIONAL SOCIETY FOR EPILEPSY	SP000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	507652	130245330	21-Oct-14	2,162.32 SANCTUARY CARE LTD	SP000012
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515351	130245330	29-Oct-14	5,025.36 IN CHORUS LTD	SP000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518136	130245330	31-Oct-14	3,975.09 CENTRUST CARE HOMES LTD	SP000014
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518169	130245330	31-Oct-14	4,191.16 FRANCES TAYLOR FOUNDATION	SP000014
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518170	130245330	31-Oct-14	4,835.92 FRANCES TAYLOR FOUNDATION	SP000014
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518171	130245330	31-Oct-14	4,338.81 FRANCES TAYLOR FOUNDATION	SP000014
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518172	130245330	31-Oct-14	4,259.13 FRANCES TAYLOR FOUNDATION	SP000014
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503947	130245330	16-Oct-14	4,309.49 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP000014
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507338	130245330	21-Oct-14	4,593.96 THE CHESTNUTS	SP000018
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507339	130245330	21-Oct-14	5,555.16 THE CHESTNUTS	SP000018
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507322	130245330	21-Oct-14	1,647.40 ORCHARD VALE TRUST	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515353	130245330	29-Oct-14	3,961.80 ST MARYS RESIDENTIAL HOME	SP00002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515354	130245330	29-Oct-14	3,582.72 ST MARYS RESIDENTIAL HOME	SP00002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515355	130245330	29-Oct-14	3,898.74 ST MARYS RESIDENTIAL HOME	SP00002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515356	130245330	29-Oct-14	5,127.49 ST MARYS RESIDENTIAL HOME	SP00002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515357	130245330	29-Oct-14	3,569.83 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515358	130245330	29-Oct-14	3,711.64 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515359	130245330	29-Oct-14	3,134.19 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515360	130245330	29-Oct-14	5,041.36 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515361	130245330	29-Oct-14	3,619.79 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515362	130245330	29-Oct-14	3,582.71 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515363	130245330	29-Oct-14	3,269.48 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515364	130245330	29-Oct-14	2,313.49 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515365	130245330	29-Oct-14	2,313.49 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515366	130245330	29-Oct-14	3,101.12 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515367	130245330	29-Oct-14	3,723.12 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502320	130245330	15-Oct-14	5,487.72 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502681	130245330	21-Oct-14	8,645.88 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503955	130245330	16-Oct-14	5,487.72 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503956	130245330	16-Oct-14	8,645.88 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503960	130245330	16-Oct-14	3,370.92 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515337	130245330	29-Oct-14	3,370.92 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515373	130245330	29-Oct-14	5,487.72 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515621	130245330	30-Oct-14	8,645.88 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512263	130245330	23-Oct-14	8,720.00 SPRING LAKE	SP000022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512264	130245330	23-Oct-14	7,600.00 SPRING LAKE	SP000022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512265	130245330	23-Oct-14	8,720.00 SPRING LAKE	SP000022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512266	130245330	23-Oct-14	7,600.00 SPRING LAKE	SP000022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503945	130245330	16-Oct-14	3,724.72 HAYDON PARK LODGE LTD	SP000023
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518119	130245330	31-Oct-14	8,046.59 BROOKDALE CARE	SP000028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	497007	130245330	02-Oct-14	3,029.72 CRAEGMOOR FACILITIES CO LTD	SP000030
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507336	130245330	21-Oct-14	3.029.72 CRAEGMOOR FACILITIES CO LTD	SP000030
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515368	130245330	29-Oct-14	5.476.26 DOLPHIN HOMES LTD	SP000033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515369	130245330	29-Oct-14	4,311.17 DOLPHIN HOMES LTD	SP000033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503958	130245330	16-Oct-14	6,154.44 NORWOOD SCHOOLS LTD	SP000033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503959	130245330	16-Oct-14	6,409.80 NORWOOD SCHOOLS LTD	SP000033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513670	130245330	27-Oct-14	6,154.44 NORWOOD SCHOOLS LTD	SP000033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513671	130245330	27-Oct-14	6,409.80 NORWOOD SCHOOLS LTD	SP000033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518147	130245330	31-Oct-14	2,409.63 THE MANOR	SP000034
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503940	130245330	16-Oct-14	3,107.14 HEYWOODS GRANGE LTD	SP00003
			PRIVATE		498991		06-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE		130245330		3,135.60 POTENSIAL LTD	SP00003
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518128	130245330	31-Oct-14	3,135.60 POTENSIAL LTD	SP000039
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513639	130245330	27-Oct-14	4,150.04 KENILWORTH RESIDENTIAL HOME	SP000043
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513640	130245330	27-Oct-14	3,976.83 KENILWORTH RESIDENTIAL HOME	SP000043
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508378	130245330	21-Oct-14	11,725.71 MACINTYRE CARE	SP00004
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503970	130245330	16-Oct-14	8,982.39 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP000050
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503971	130245330	16-Oct-14	5,622.80 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP000050
			PRIVATE						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	507327	130245330	21-Oct-14	7,717.76 LORING HALL LIMITED	SP000051
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502304	130245330	15-Oct-14	7,291.54 SEEABILITY	SP000057
WANDSWORTH COUNCIL ASC									
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	498979 504209	130245330 130245330	06-Oct-14 16-Oct-14	5,408.14 THE COMMUNITY CARE COMPANY UK LTD 10,129.89 EVERGREEN PARTNERSHIP	SP000057 SP000059

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507328	130245330	21-Oct-14	9,757.11	EVERGREEN PARTNERSHIP	SP0000597
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512199	130245330	23-Oct-14	4,792.20	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512200	130245330	23-Oct-14	6,096.48	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512201	130245330	23-Oct-14	3,759,76	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512202	130245330	23-Oct-14		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	512203	130245330	23-Oct-14		LAETUS LODGE	SP0000600
		Revenue								
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512204	130245330	23-Oct-14		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512205	130245330	23-Oct-14		LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512206	130245330	23-Oct-14	5,240.56	LAETUS LODGE	SP0000600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518134	130245330	31-Oct-14		MENCAP	SP0000604
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518135	130245330	31-Oct-14	3,454.38	MENCAP	SP0000604
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518152	130245330	31-Oct-14		MENCAP	SP0000604
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	518161	130245330	31-Oct-14		HEALTHLING INDIVIDUAL CARE	SP0000617
		Revenue								
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503961	130245330	16-Oct-14		LIVABILITY	SP0000669
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512193	130245330	23-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512194	130245330	23-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512195	130245330	23-Oct-14	11,017.24	LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512196	130245330	23-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512197	130245330	23-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	512198	130245330	23-Oct-14		LOVING CARE LTD	SP0000670
		Revenue								
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513642	130245330	27-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518146	130245330	31-Oct-14		THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502271	130245330	15-Oct-14	8,300.05	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502272	130245330	15-Oct-14	7,512.90	RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508193	130245330	21-Oct-14		GLENCARE GROUP	SP000079
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508194	130245330	21-Oct-14		GLENCARE GROUP	SP000079
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512256	130245330	23-Oct-14		GLENCARE GROUP	SP000079
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504204	130245330	16-Oct-14		FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498968	130245330	06-Oct-14		UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498969	130245330	06-Oct-14	3,140.56	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503957	130245330	16-Oct-14	3,151.20	PROSPECTS	SP0000800
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	496992	130245330	02-Oct-14	6.108.81	WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515350	130245330	29-Oct-14		FIRCROFT	SP0000840
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513666	130245330			ROYAL MENCAP SOCIETY	SP0000842
							27-Oct-14			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513667	130245330	27-Oct-14		ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503968	130245330	16-Oct-14		STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513644	130245330	27-Oct-14	2,302.33	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513645	130245330	27-Oct-14	2,771.20	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518158	130245330	31-Oct-14	2,618.37	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518159	130245330	31-Oct-14	2,763.53		SP0000852
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507315	130245330	21-Oct-14		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507316	130245330	21-Oct-14		229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503949	130245330	16-Oct-14		THE LEO TRUST	SP0000908
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518123	130245330	31-Oct-14	7,271.56	CORICH COMMUNITY CARE LTD	SP0000918
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512240	130245330	23-Oct-14	1,418.40	REDACTED PERSONAL DATA	SP000093
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512210	130245330	23-Oct-14	8.456.27	PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518155	130245330	31-Oct-14		PROGRESS HOUSING MARLOW	SP0000952
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508209	130245330	21-Oct-14		MISSION CARE	SP0000958
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503975	130245330	16-Oct-14		RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503978	130245330	16-Oct-14		RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503979	130245330	16-Oct-14	876.00	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512258	130245330	23-Oct-14	6,493.16	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503939	130245330	16-Oct-14	6,119.91	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503963	130245330	16-Oct-14		LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503977	130245330	16-Oct-14		LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513641	130245330	27-Oct-14		LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503969	130245330	16-Oct-14		M JINGREE T/A SUNLIGHT HOUSE	SP0001024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513635	130245330	27-Oct-14		CARE UK LEARNING DISABILITIES SERVICES L	SP0001039
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507332	130245330	21-Oct-14		THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507333	130245330	21-Oct-14	2,323.00	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507334	130245330	21-Oct-14		THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513665	130245330	27-Oct-14		THE HOME FARM TRUST LTD	SP0001048
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE			23-Oct-14			SP0001104
WANDSWORTH COUNCIL ASC					512253	130245330			SAXON COURT	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512254	130245330	23-Oct-14		SAXON COURT	SP0001100
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512255	130245330	23-Oct-14		SAXON COURT	SP0001100
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512207	130245330	23-Oct-14	7,395.80	TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512208	130245330	23-Oct-14		TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518173	130245330	31-Oct-14		SUSSEX HEALTH CARE	SP0001115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518138	130245330	31-Oct-14		LONDON CARE PARTNERSHIP LTD	SP0001118
			PRIVATE							SP0001138
MANDOMODTH COLINGIL ACC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	518139	130245330	31-Oct-14		LONDON CARE PARTNERSHIP LTD	
WANDSWORTH COUNCIL ASC	OCCUPI OFFICEO									SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518140	130245330	31-Oct-14		LONDON CARE PARTNERSHIP LTD	
	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	518140 518141 518142	130245330 130245330 130245330	31-Oct-14 31-Oct-14	8,303.57	LONDON CARE PARTNERSHIP LTD LONDON CARE PARTNERSHIP LTD LONDON CARE PARTNERSHIP LTD	SP0001138 SP0001138

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518143	130245330	31-Oct-14	8,525.01 LONDON CARE PARTNERSHIP LTD	SP0001138
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503944	130245330	16-Oct-14	6,628.16 CHOICE CARE GROUP	SP0001367
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518137	130245330	31-Oct-14	6,679.27 HOME FROM HOME CARE LIMITED	SP0001373
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513669	130245330	27-Oct-14	4,967.48 LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507357	130245330	21-Oct-14	6,800.00 MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	507358	130245330	21-Oct-14	6,800.00 MIGHOUSE RESIDENTIAL CARE HOME LTD	SP0001402
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518160	130245330	31-Oct-14	8,784.70 ROOKERY HOVE PRIORY	SP0001498
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503953	130245330	16-Oct-14	7,523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503954	130245330	16-Oct-14	7,523.88 MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518151	130245330	31-Oct-14	4,383.39 NUTLEY HALL LTD	SP0001581
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518163	130245330	31-Oct-14	3,900.77 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507335	130245330	21-Oct-14	8,192.86 CONDOVER COLLEGE LTD	SP0001641
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	512227	130245330	23-Oct-14	28,350.16 ACH OF LONDON LLP	SP0001688
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518117	130245330	31-Oct-14	5,095.92 ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502303	130245330	15-Oct-14	10,219.46 SALISBURY AUTISTIC CARE	SP0001691
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503966	130245330	16-Oct-14	9,889.80 SALISBURY AUTISTIC CARE	SP0001691
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512260	130245330	23-Oct-14	11,057.48 KISIMUL GROUP LTD	SP0002487
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504205	130245330	16-Oct-14	6,408.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502269	130245330	15-Oct-14	2,755.56 HASTINGS & BEXHILL MENCAP SOCIETY	SP0005380
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	512239	130245330	23-Oct-14	2,755.56 HASTINGS & BEXHILL MENCAP SOCIETY	SP0005380
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503943	130245330	16-Oct-14	7,285.71 LD CARE	SP0005447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518121	130245330	31-Oct-14	3,469.00 CSS LTD T/A THF CARE ESTATES LTD	SP0005682
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512261	130245330	23-Oct-14	7,501.72 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512262	130245330	23-Oct-14	7,501.72 NORCREST (2000) HOME LTD	SP0008343
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	504232	130245510	16-Oct-14	730.64 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504371	130246220	16-Oct-14	762.00 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504372	130246220	16-Oct-14	2,133.60 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504373	130246220	16-Oct-14	1,930.68 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	507525	130246220	21-Oct-14	1,477.40 RAINBOW MEDICAL SERVICES	SP0000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518274	130246220	31-Oct-14	979.69 FRANCES TAYLOR FOUNDATION	SP0000142
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	507529	130246220	21-Oct-14	720.00 THE CHESTNUTS	SP0000182
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	516030	130246220	30-Oct-14	693.78 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	516031	130246220	30-Oct-14	648.83 ST MARYS RESIDENTIAL HOME	SP0000215
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	501340	130246220	14-Oct-14	1,028.57 VOYAGE CARE LTD	SP0000366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518268	130246220	31-Oct-14	1,152.89 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518269	130246220	31-Oct-14	1,314.80 THE COMMUNITY CARE COMPANY UK LTD	SP0000576
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	501350	130246220	14-Oct-14	688.39 MEDACS HOMECARE	SP0000829
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	501354	130246220	14-Oct-14	973.82 MEDACS HOMECARE	SP0000829
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	501362	130246220	14-Oct-14	520.49 MEDACS HOMECARE	SP0000829
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	501438	130246220	14-Oct-14	873.08 MEDACS HOMECARE	SP0000829
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518124	130246220	31-Oct-14	1,600.44 CORICH COMMUNITY CARE LTD	SP0000915
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504047	130246220	16-Oct-14	900.00 HILL PARK AUTISTIC TRUST	SP0000926
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518272	130246220	31-Oct-14	2,884.77 DOWNING (CHERTSEY ROAD) LTD	SP0000959
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512543	130246220	23-Oct-14	1,597.44 TOTTERDOWN	SP0001113
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	508354	130246220	21-Oct-14	177.00 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518273	130246220	31-Oct-14	716.24 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	513421	130246220	24-Oct-14	802.08 LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504439	130246220	16-Oct-14	3,214.29 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518275	130246220	31-Oct-14	3,321.43 CRAEGMOOR OLD RECTORY BREDE PRIORY	SP0001621
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	518267	130246220	31-Oct-14	2,018.10 ACH OF LONDON LLP	SP0001688
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504062	130246220	16-Oct-14	324.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504099	130246220	16-Oct-14	1,800.69 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504125	130246220	16-Oct-14	1,987.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504126	130246220	16-Oct-14	1.312.00 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504129	130246220	16-Oct-14	2.450.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504381	130246220	16-Oct-14	600.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504392	130246220	16-Oct-14	331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	504394	130246220	16-Oct-14	331.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	20294679	130248030	23-Oct-14	1,119.72 GOLDEN LANE HOUSING LTD	2003592
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	20294680	130248030	23-Oct-14	1,119.72 GOLDEN LANE HOUSING LTD	2003592
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	20294681	130248030	23-Oct-14	1,119.72 GOLDEN LANE HOUSING LTD	2003592
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	20294682	130248030	23-Oct-14	1,119.72 GOLDEN LANE HOUSING LTD	2003592
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	20294683	130248030	23-Oct-14	1,119.72 GOLDEN LANE HOUSING LTD	2003592
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	20294684	130248030	23-Oct-14	1,119.72 GOLDEN LANE HOUSING LTD	2003592
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	20294685	130248030	23-Oct-14	1,119.72 GOLDEN LANE HOUSING LTD	2003592
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	498978	130248030	06-Oct-14	4,120.24 CMG HOMES LTD	SP0000075
	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	501349	130248030	14-Oct-14	3,152.76 THE CAMPHILL VILLAGE TRUST	SP0000145
WANDSWORTH COUNCIL ASC		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	515377	130248030	29-Oct-14	833.06 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				010011	100240000	25-001-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				E4E070	420240020	20 0-4 44	2 247 20 LIADINGEV ACCOCIATION FOR INDEPENDENT 1 TV	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	515379	130248030	29-Oct-14	3,247.28 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	515380	130248030	29-Oct-14	1,521.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME	515380 497104	130248030 130248030	29-Oct-14 02-Oct-14		
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	515380	130248030	29-Oct-14	1,521.52 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508258	130248030	21-Oct-14	6,244.61 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	512418	130248030	23-Oct-14	7,336.00 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516067	130248030	30-Oct-14	3,292.68 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516068	130248030	30-Oct-14	2,210.76 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC			VOL ASS		516069	130248030	30-Oct-14		
	SOCIAL SERVICES	Revenue		SUPPORTED HOUSING PROGRAMME				1,850.12 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516070	130248030	30-Oct-14	1,901.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516071	130248030	30-Oct-14	1,695.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516072	130248030	30-Oct-14	2,932.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516073	130248030	30-Oct-14	1,953.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516074	130248030	30-Oct-14	1,695.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516075	130248030	30-Oct-14	1,901.64 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516076	130248030	30-Oct-14	2,056.20 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516077	130248030	30-Oct-14	1,489.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516078	130248030	30-Oct-14	1,644.04 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS		516079	130248030	30-Oct-14	2,725.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
		Revenue		SUPPORTED HOUSING PROGRAMME					
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516080	130248030	30-Oct-14	1,015.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516084	130248030	30-Oct-14	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516085	130248030	30-Oct-14	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516086	130248030	30-Oct-14	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516087	130248030	30-Oct-14	3,335.96 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516088	130248030	30-Oct-14	2,603.48 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516089	130248030	30-Oct-14	2,969.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516090	130248030	30-Oct-14	2,341.88 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516091	130248030	30-Oct-14	2,551.16 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516092	130248030	30-Oct-14	1,292.80 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516093	130248030	30-Oct-14	1,975.56 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516094	130248030	30-Oct-14	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516095	130248030	30-Oct-14	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516096	130248030	30-Oct-14	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516097	130248030	30-Oct-14	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516098	130248030	30-Oct-14	2,518.08 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516099	130248030	30-Oct-14	2,025.24 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516100	130248030	30-Oct-14	2,244.28 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516101	130248030	30-Oct-14	2,056.72 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516102	130248030	30-Oct-14	2,187.52 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516103	130248030	30-Oct-14	2,501.44 LIFEWAYS COMMUNITY CARE LTD	SP0000364
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	498988	130248030	06-Oct-14	7,972.24 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	498989	130248030	06-Oct-14	9,574.36 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	499195	130248030	06-Oct-14	8,080.68 CHOICE SUPPORT	SP0000398
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	497100	130248030	02-Oct-14	1,964.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513415	130248030	24-Oct-14	2,491.28 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513416	130248030	24-Oct-14	5,105.32 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513417	130248030	24-Oct-14	2,441.20 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513418	130248030	24-Oct-14	5,204.28 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513419	130248030	24-Oct-14	2,251.52 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513422	130248030	24-Oct-14	1,748.04 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513423	130248030	24-Oct-14	3,246.40 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513424	130248030	24-Oct-14	897.32 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	515617	130248030	29-Oct-14	8,571.78 ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	501343	130248030	14-Oct-14	560.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	501344	130248030	14-Oct-14	675.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513386	130248030	24-Oct-14	1,080.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513388	130248030	24-Oct-14	1,440.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513390	130248030	24-Oct-14	1,440.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513394	130248030	24-Oct-14	11,760.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513396	130248030	24-Oct-14	1,260.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513397	130248030	24-Oct-14	1,440.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513398	130248030	24-Oct-14	1.320.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513399	130248030	24-Oct-14	1,140.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513402	130248030	24-Oct-14	1,350.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513403	130248030	24-Oct-14	600.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513409	130248030	24-Oct-14	700.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	513412	130248030	24-Oct-14	1,568.00 ACT TOO LTD	SP0000855
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508350	130248030	21-Oct-14	1,685.92 FRONTIER SUPPORT SERVICES LTD	SP0001132
	SOCIAL SERVICES	Revenue	VOL ASS		508352	130248030	21-Oct-14		SP0001132
WANDSWORTH COUNCIL ASC				SUPPORTED HOUSING PROGRAMME				657.80 FRONTIER SUPPORT SERVICES LTD	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508353	130248030	21-Oct-14	2,509.20 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508354	130248030	21-Oct-14	1,358.48 FRONTIER SUPPORT SERVICES LTD	SP0001132
	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508356	130248030	21-Oct-14	1,097.56 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES								SP0001132
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	508357	130248030	21-Oct-14	1.097.52 FRONTIER SUPPORT SERVICES LTD	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508357	130248030	21-Oct-14	1,097.52 FRONTIER SUPPORT SERVICES LTD	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508358	130248030	21-Oct-14	1,353.32 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	508358 508359	130248030 130248030	21-Oct-14 21-Oct-14	1,353.32 FRONTIER SUPPORT SERVICES LTD 1,353.32 FRONTIER SUPPORT SERVICES LTD	SP0001132 SP0001132
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508358	130248030	21-Oct-14	1,353.32 FRONTIER SUPPORT SERVICES LTD	SP0001132

WANDOWODTH COUNCIL ACC	000141 0501/1050	D	1,401,400	CURRORTER HOUSING PROCESSING	500000	100010000	04.0.1.44	4 OF 4 40 EDONITIES OURSESS OF SERVICES LTD	000004400
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	508362	130248030	21-Oct-14	1,251.12 FRONTIER SUPPORT SERVICES LTD	SP0001132
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	518273 504055	130248030 130248030	31-Oct-14 16-Oct-14	1,097.64 FRONTIER SUPPORT SERVICES LTD 14.574.71 PRECIOUS HOMES LTD	SP0001132 SP0001459
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504056	130248030	16-Oct-14	3.827.14 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS		504098	130248030	16-Oct-14	6,633.71 PRECIOUS HOMES LTD	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	518290	130248030	31-Oct-14	9,036.32 PRECIOUS HOMES LTD	SP0001459 SP0001459
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	518291	130248030	31-Oct-14	3,954.71 PRECIOUS HOMES LTD	SP0001459
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504138	130248030	16-Oct-14	6,579.11 WELMEDE HOUSING ASSOCIATION LTD	SP0001717
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516028	130248030	30-Oct-14	6,104.21 INDEPENDENCE HOMES LTD	SP0001717
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	516028	130248030	30-Oct-14	5,937.12 INDEPENDENCE HOMES LTD	SP0004378
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504057	130248030	16-Oct-14	1,551.32 THE BRANDON TRUST	SP0004376
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504058	130248030	16-Oct-14	1,504.84 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504059	130248030	16-Oct-14	1,504.84 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504060	130248030	16-Oct-14	1,936.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504061	130248030	16-Oct-14	7,764.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504062	130248030	16-Oct-14	2,327.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504063	130248030	16-Oct-14	2,969.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504064	130248030	16-Oct-14	2,979.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504065	130248030	16-Oct-14	3,088.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504066	130248030	16-Oct-14	2,758.28 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504067	130248030	16-Oct-14	2,128.32 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504068	130248030	16-Oct-14	6,198.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504069	130248030	16-Oct-14	1,465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504070	130248030	16-Oct-14	1,548.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504071	130248030	16-Oct-14	2,658.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504072	130248030	16-Oct-14	2,592.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504073	130248030	16-Oct-14	2,724.48 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504074	130248030	16-Oct-14	3,564.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504075	130248030	16-Oct-14	3,416.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504076	130248030	16-Oct-14	2,848.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504077	130248030	16-Oct-14	2,327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504078	130248030	16-Oct-14	2,327.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504100	130248030	16-Oct-14	2,186.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504101	130248030	16-Oct-14	1,125.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504102	130248030	16-Oct-14	1,155.88 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504103	130248030	16-Oct-14	1,854.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504104	130248030	16-Oct-14	1,380.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504105	130248030	16-Oct-14	1,466.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504106	130248030	16-Oct-14	1,513.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504107	130248030	16-Oct-14	2,856.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504108	130248030	16-Oct-14	2,260.80 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504109	130248030	16-Oct-14	3,453.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504110	130248030	16-Oct-14	2,790.72 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504111	130248030	16-Oct-14	1,886.40 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504112	130248030	16-Oct-14	1,797.12 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504113	130248030	16-Oct-14 16-Oct-14	2,062.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME		130248030		3,520.16 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504115	130248030	16-Oct-14	2,525.76 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504116 504117	130248030	16-Oct-14 16-Oct-14	3,453.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME		130248030		1,929.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	VOL ASS VOL ASS	SUPPORTED HOUSING PROGRAMME SUPPORTED HOUSING PROGRAMME	504118 504119	130248030 130248030	16-Oct-14 16-Oct-14	2,923.88 THE BRANDON TRUST 4,687.20 THE BRANDON TRUST	SP0005337 SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504119	130248030	16-Oct-14	4,688.56 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504121	130248030	16-Oct-14	3,320.64 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504121	130248030	16-Oct-14	3,702.20 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504123	130248030	16-Oct-14	3,718.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504124	130248030	16-Oct-14	3,121.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504125	130248030	16-Oct-14	5,688.08 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504126	130248030	16-Oct-14	5,983.44 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504127	130248030	16-Oct-14	4,827.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504128	130248030	16-Oct-14	6,346.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504129	130248030	16-Oct-14	3,324.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504130	130248030	16-Oct-14	2.886.04 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504131	130248030	16-Oct-14	1,163.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504131	130248030	16-Oct-14	2,856.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504132	130248030	16-Oct-14	1.465.92 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504386	130248030	16-Oct-14	1.477.60 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504387	130248030	16-Oct-14	1.674.84 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504388	130248030	16-Oct-14	2.658.24 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504389	130248030	16-Oct-14	2,405.96 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504392	130248030	16-Oct-14	2,459.52 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504393	130248030	16-Oct-14	3.883.68 THE BRANDON TRUST	SP0005337
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504394	130248030	16-Oct-14	2,618.48 THE BRANDON TRUST	SP0005337
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WANDSWORTH COUNCIL ASC		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504395	130248030	16-Oct-14	1,730.88 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504405	130248030	16-Oct-14	2,980.32 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504406	130248030	16-Oct-14	1,513.68 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504410	130248030	16-Oct-14	1,499.04 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	504420	130248030	16-Oct-14	1,034.48 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	507518	130248030	21-Oct-14	556.32 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		VOL ASS	SUPPORTED HOUSING PROGRAMME	508153	130248030	21-Oct-14	10,557.40 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		VOL ASS	SUPPORTED HOUSING PROGRAMME	508154	130248030	21-Oct-14	10,557.40 THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	504134	130248030	16-Oct-14	6,120.00 RELIABLE PERSONNEL LTD	
									SP000565
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	507511	130248030	21-Oct-14	4,400.00 MORTON GARDENS	SP000863
WANDSWORTH COUNCIL ASC			VOL ASS	SUPPORTED HOUSING PROGRAMME	513375	130248030	24-Oct-14	4,400.00 MORTON GARDENS	SP000863
WANDSWORTH COUNCIL ASC		Revenue	DIRECT	DIRECT PAYMENTS	506313	130250380	16-Oct-14	838.12 VIBRANCE	SP000548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518120	130280680	31-Oct-14	-495.80 ELEANOR NURSING & SOCIAL CARE	SP000011
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		515364	130280680	29-Oct-14	-548.93 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXT RESIDEN S28A 100%	515365	130280680	29-Oct-14	-548.93 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512198	130280680	23-Oct-14	-319.40 LOVING CARE LTD	SP000067
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		513634	130280680	27-Oct-14	-495.80 ASHTON CARE	SP000069
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		502271	130280680	15-Oct-14	-531.21 RALEIGH HOUSE LTD	SP000076
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		513635	130280680	27-Oct-14	-548.93 CARE UK LEARNING DISABILITIES SERVICES L	SP000103
				CL CONT EXTERNAL RESIDENT S28A					
WANDSWORTH COUNCIL ASC		Revenue			498972	130280710	06-Oct-14	-397.20 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC		Revenue		CL CONT EXTERNAL RESIDENT S28A	503970	130280710	16-Oct-14	-319.40 SURREY & BORDERS PARTNERSHIP NHS TRUST	SP000050
WANDSWORTH COUNCIL ASC		Revenue		CL CONT EXTERNAL RESIDENT S28A	515352	130280710	29-Oct-14	-353.63 PARKGATE MANOR	SP000052
WANDSWORTH COUNCIL ASC		Revenue		CL CONT EXTERNAL RESIDENT S28A	512210	130280710	23-Oct-14	-353.62 PROGRESS HOUSING MARLOW	SP000095
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CL CONT EXTERNAL RESIDENT S28A	518155	130280710	31-Oct-14	-353.63 PROGRESS HOUSING MARLOW	SP000095
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507806	130280720	21-Oct-14	-980.40 THE LYLE PARK TRUST	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	498966	130280720	06-Oct-14	-319.40 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		498970	130280720	06-Oct-14	-335.00 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		498974	130280720	06-Oct-14	-259.20 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		498975	130280720	06-Oct-14	-319.40 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		498976	130280720	06-Oct-14	-319.40 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		498977	130280720	06-Oct-14	-495.80 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		498980	130280720	06-Oct-14	-362.80 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	498993	130280720	06-Oct-14	-319.40 CMG HOMES LTD	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507296	130280720	21-Oct-14	-362.80 NATIONAL SOCIETY FOR EPILEPSY	SP000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507652	130280720	21-Oct-14	-319.40 SANCTUARY CARE LTD	SP000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	515351	130280720	29-Oct-14	-305.61 IN CHORUS LTD	SP000012
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		518136	130280720	31-Oct-14	-353.63 CENTRUST CARE HOMES LTD	SP000014
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		518169	130280720	31-Oct-14	-353.63 FRANCES TAYLOR FOUNDATION	SP000014
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		518170	130280720	31-Oct-14	-353.63 FRANCES TAYLOR FOUNDATION	SP000014
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		518171	130280720	31-Oct-14	-348.98 FRANCES TAYLOR FOUNDATION	SP000014
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		503947	130280720	16-Oct-14	-342.21 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	SP000014
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507338	130280720	21-Oct-14	-319.40 THE CHESTNUTS	SP000018
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507322	130280720	21-Oct-14	-319.40 ORCHARD VALE TRUST	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	515353	130280720	29-Oct-14	-268.15 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	515354	130280720	29-Oct-14	-548.93 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	515355	130280720	29-Oct-14	-353.63 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515356	130280720	29-Oct-14	-353.63 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515357	130280720	29-Oct-14	-548.93 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515358	130280720	29-Oct-14	-353.63 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515359	130280720	29-Oct-14	-353.63 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515360	130280720	29-Oct-14	-353.63 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515361	130280720	29-Oct-14	-548.93 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515363	130280720	29-Oct-14	-711.32 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515366	130280720	29-Oct-14	-1,333.40 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515367	130280720	29-Oct-14	-319.40 ST MARYS RESIDENTIAL HOME	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	502320	130280720	15-Oct-14	-319.40 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503955	130280720	16-Oct-14	-319.40 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		503960	130280720	16-Oct-14	-319.40 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515337	130280720	29-Oct-14	-319.40 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT		515373	130280720	29-Oct-14	-319.40 NAS SERVICES LIMITED	SP000021
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512263	130280720	23-Oct-14	-319.40 SPRING LAKE	SP00002
		Revenue			512264	130280720	23-Oct-14	-319.40 SPRING LAKE -362.80 SPRING LAKE	
WANDSWORTH COUNCIL ASC			CUSTOMER & CLIENT RECPTS - EXT						SP000022
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512265	130280720	23-Oct-14	-319.40 SPRING LAKE	SP000022
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512266	130280720	23-Oct-14	-362.80 SPRING LAKE	SP000022
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		503945	130280720	16-Oct-14	-319.40 HAYDON PARK LODGE LTD	SP000023
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		518119	130280720	31-Oct-14	-401.68 BROOKDALE CARE	SP000028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	497007	130280720	02-Oct-14	-319.40 CRAEGMOOR FACILITIES CO LTD	SP000030
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507336	130280720	21-Oct-14	-319.40 CRAEGMOOR FACILITIES CO LTD	SP000030
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515368	130280720	29-Oct-14	-353.63 DOLPHIN HOMES LTD	SP000033
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		515369	130280720	29-Oct-14	-353.63 DOLPHIN HOMES LTD	SP000033
		Revenue	CUSTOMER & CLIENT RECPTS - EXT		503958		16-Oct-14		SP000033
WANDSWODTH COLINCIL ASC			1000 I OWIER & CLIENT RECEIS - EXT	OF COM LEVIEWING RESIDENTIAL	1000800	130280720	10-001-14	-319.40 NORWOOD SCHOOLS LTD	35000033
WANDSWORTH COUNCIL ASC				CL CONTENTEDNAL DECIDENTAL	500050	420200720	40 0-4 44	240 40 NORWOOD COLLOOL CLTD	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT		503959 513670	130280720 130280720	16-Oct-14 27-Oct-14	-319.40 NORWOOD SCHOOLS LTD -319.40 NORWOOD SCHOOLS LTD	SP000033 SP000033

WANDSWORTH COUNCIL ASC	IAL SERVICES Rev	venue C venue	CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT REC	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	513671 518147 488991 518128 513639 513640 503971 502304 488979 504209 557328 512201 512201 512204 512205 518134 518135 518152 503961 512194 5512193 5512194 5512194 5512194 5512194 5512194	130280720 130280720	27-0t-14 31-0t-14 06-0t-14 31-0t-14 27-0t-14 27-0t-14 27-0t-14 16-0t-14 15-0t-14 06-0t-14 16-0t-14 21-0t-14 23-0t-14	-548.93 -319.40 -319.40 -495.80 -319.40 -495.81 -342.21 -531.21 -330.81 -397.20 -397.20 -36.52 -362.80 -319.40 -353.63 -353.63 -353.63 -353.63 -353.63	NORWOOD SCHOOLS LTD THE MANOR POTENSIAL LTD POTENSIAL LTD POTENSIAL LTD KENILWORTH RESIDENTIAL HOME KENILWORTH RESIDENTIAL HOME SURREY & BORDERS PARTNERSHIP NHS TRUST SEEABILITY THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP EVERGREEN PARTNERSHIP LAETUS LODGE LAETUS LO	SP0000342 SP0000340 SP0000395 SP0000395 SP0000432 SP0000432 SP0000507 SP0000576 SP0000576 SP0000600
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	AL SERVICES Rev	venue C venue	CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT REC	S-EXT S-	CL CONT EXTERNAL RESIDENTIAL	498991 518128 513639 513640 503971 502304 4989879 504209 507328 512201 512201 512203 512204 512205 512206 518134 518135 518152 503961 512193 512193	130280720 130280720	06-0ct-14 27-0ct-14 27-0ct-14 27-0ct-14 27-0ct-14 16-0ct-14 15-0ct-14 16-0ct-14 16-0ct-14 23-0ct-14	-319.40 -319.40 -495.80 -319.40 -495.80 -342.21 -330.81 -307.90 -96.52 -362.80 -319.40 -319.40 -353.63 -353.63 -353.63 -353.63 -353.63	POTENSIAL LTD POTENSIAL LTD POTENSIAL LTD KENILWORTH RESIDENTIAL HOME KENILWORTH RESIDENTIAL HOME SURREY & BORDERS PARTNERSHIP NHS TRUST SEEABILITY THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP EVERGREEN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP MENCAP	SP0000395 SP0000432 SP0000432 SP0000432 SP0000571 SP0000572 SP0000579 SP0000597 SP0000597 SP0000599 SP0000600 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	AL SERVICES Rev	venue C	DUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	518128 513639 513640 503971 502304 498979 504209 507328 512201 512203 512204 512205 512206 518134 518135 518152 503961 512193 512193	130280720 130280720	31-0ct-14 27-0ct-14 27-0ct-14 16-0ct-14 16-0ct-14 15-0ct-14 16-0ct-14 21-0ct-14 23-0ct-14	-319.40 -495.80 -319.40 -495.80 -342.21 -531.21 -307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -353.63	POTENSIAL LTD KENILWORTH RESIDENTIAL HOME KENILWORTH RESIDENTIAL HOME SURREY & BORDERS PARTNERSHIP NHS TRUST SEEABILITY THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP EVERGREEN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP MENCAP	SP0000395 SP0000432 SP0000432 SP0000572 SP0000572 SP0000577 SP0000597 SP0000600
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	AL SERVICES Rev	venue C venue	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	513639 513640 503971 503304 498979 504209 507328 512201 512203 512204 512205 512206 518134 518135 518135 518152 503961 512193	130280720 130280720	27-Oct-14 27-Oct-14 16-Oct-14 15-Oct-14 15-Oct-14 16-Oct-14 16-Oct-14 21-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14	-495.80 -319.40 -495.80 -342.21 -531.21 -330.81 -307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -353.63 -353.63	KENILWORTH RESIDENTIAL HOME KENILWORTH RESIDENTIAL HOME SURREY & BORDERS PARTNERSHIP NHS TRUST SEEABILITY THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP EVERGREEN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP MENCAP MENCAP	SP0000432 SP0000432 SP0000501 SP0000576 SP0000576 SP0000597 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	AL SERVICES Rev	venue C venue	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	513640 503971 502304 498979 504209 507328 512199 512201 512203 512204 512205 518135 518135 518135 518152 503961 512193 512193	130280720 130280720	27-Oct-14 16-Oct-14 15-Oct-14 06-Oct-14 16-Oct-14 21-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14	-319.40 -495.80 -342.21 -531.21 -330.81 -307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -353.63	KENILWORTH RESIDENTIAL HOME SURREY & BORDERS PARTNERSHIP NHS TRUST SEEABILITY THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP EVERGREEN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP	SP0000425 SP0000501 SP0000572 SP0000572 SP0000576 SP0000597 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	AL SERVICES Rev ALL SERVICES Rev	venue C venue	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	503971 502304 498979 504209 507328 512201 512201 512204 512206 518134 518135 518155 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	16-Oct-14 15-Oct-14 16-Oct-14 16-Oct-14 16-Oct-14 21-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14	-495.80 -342.21 -531.21 -330.81 -307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	SURREY & BORDERS PARTNERSHIP NHS TRUST SEEABILITY THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP EVERGREEN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP MENCAP MENCAP	SP0000501 SP0000572 SP0000572 SP0000576 SP0000597 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	AL SERVICES Rev ALL SERVICES Rev	venue C	DUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	502304 498979 504209 507328 512199 512201 512203 512204 512205 518134 518135 518152 503961 512193	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	15-Oct-14 06-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 32-Oct-14 32-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14	-342.21 -531.21 -330.81 -307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	SEEABILITY THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP EVERGREEN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP MENCAP	SP0000572 SP0000576 SP0000597 SP0000597 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604
WANDSWORTH COUNCIL ASC WOOL WANDSWORTH COUNCIL ASC	AL SERVICES Rev ALL REV	venue C	DUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	498979 504209 507328 512199 512201 512204 512204 512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	06-Oct-14 16-Oct-14 21-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14	-531.21 -330.81 -307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	THE COMMUNITY CARE COMPANY UK LTD EVERGREEN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP MENCAP LIVABILITY	SP0000576 SP0000597 SP0000597 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL.	504209 507328 512199 512201 512203 512204 512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	16-Oct-14 21-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 23-Oct-14	-330.81 -307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	EVERGREN PARTNERSHIP EVERGREN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP LIVABILITY	SP0000597 SP0000597 SP0000600 SP0000600 SP0000600 SP0000600 SP0000600 SP0000604 SP0000604 SP0000604 SP0000604 SP0000604
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	507328 512199 512201 512203 512204 512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	21-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-307.99 -319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	EVERGREN PARTNERSHIP LAETUS LODGE MENCAP MENCAP MENCAP MENCAP LUABILITY	\$P0000597 \$P0000600 \$P0000600 \$P0000600 \$P0000600 \$P0000600 \$P0000604 \$P0000604 \$P0000604 \$P0000604
WANDSWORTH COUNCIL. ASC WANDSW	AL SERVICES Rev ALL SERVICES ALL SERVICES Rev ALL	venue C	DUSTOMER & CLIENT RECPTS	S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	512199 512201 512203 512203 512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 23-Oct-14	-319.40 -397.20 -96.52 -362.80 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	LAETUS LODGE MENCAP MENCAP MENCAP MENCAP LUABILITY	\$P0000600 \$P0000600 \$P0000600 \$P0000600 \$P0000600 \$P0000604 \$P0000604 \$P0000604 \$P0000604
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT S - EX	CL CONT EXTERNAL RESIDENTIAL	512201 512203 512204 512205 512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-397.20 -96.52 -362.80 -319.40 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	LAETUS LODGE LAETUS LODGE LAETUS LODGE LAETUS LODGE LAETUS LODGE MENCAP MENCAP MENCAP LIVABILITY	\$P0006600 \$P0000600 \$P0000600 \$P0000600 \$P0000600 \$P0000604 \$P0000604 \$P0000604
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNC	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	6 - EXT 6 - EXT	CL CONT EXTERNAL RESIDENTIAL	512203 512204 512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	23-Oct-14 23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-96.52 -362.80 -319.40 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	LAETUS LODGE LAETUS LODGE LAETUS LODGE LAETUS LODGE MENCAP MENCAP MENCAP LIVABILITY	\$P0000600 \$P0000600 \$P0000600 \$P0000604 \$P0000604 \$P0000604 \$P0000604
WANDSWORTH COUNCIL ASC	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	6 - EXT 6 - EXT	CL CONT EXTERNAL RESIDENTIAL	512204 512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	23-Oct-14 23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-362.80 -319.40 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	LAETUS LODGE LAETUS LODGE LAETUS LODGE MENCAP MENCAP MENCAP LIVABILITY	\$P000600 \$P000600 \$P000600 \$P000604 \$P000604 \$P000604 \$P000669
WANDSWORTH COUNCIL ASC	AL SERVICES Rev AL SERVICES AL SERVICES Rev AL SERVICES AL SERVICES Rev AL SERVICES AL SERVICES Rev AL SERVICES Re	venue C venue	DUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS	6 - EXT 6 - EXT	CL CONT EXTERNAL RESIDENTIAL	512205 512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	23-Oct-14 23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-319.40 -319.40 -353.63 -353.63 -353.63 -319.40 -319.40	LAETUS LODGE LAETUS LODGE MENCAP MENCAP MENCAP LIVABILITY	SP000600 SP000600 SP000604 SP000604 SP000604 SP000669
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	6 - EXT 6 - EXT	CL CONT EXTERNAL RESIDENTIAL	512206 518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720 130280720	23-Oct-14 31-Oct-14 31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-319.40 -353.63 -353.63 -353.63 -319.40 -319.40	LAETUS LODGE MENCAP MENCAP MENCAP MENCAP LIVABILITY	SP0000600 SP0000604 SP0000604 SP0000604 SP0000669
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	6 - EXT 6 - EXT	CL CONT EXTERNAL RESIDENTIAL	518134 518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720 130280720	31-Oct-14 31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-353.63 -353.63 -353.63 -319.40 -319.40	MENCAP MENCAP MENCAP LIVABILITY	SP0000604 SP0000604 SP0000604 SP0000669
WANDSWORTH COUNCIL ASC	AL SERVICES Rev ALL SERVICES ALL SERV	venue C	DUSTOMER & CLIENT RECPTS	6 - EXT 6 - EXT	CL CONT EXTERNAL RESIDENTIAL	518135 518152 503961 512193 512194	130280720 130280720 130280720 130280720 130280720 130280720	31-Oct-14 31-Oct-14 16-Oct-14 23-Oct-14	-353.63 -353.63 -319.40 -319.40	MENCAP MENCAP LIVABILITY	SP0000604 SP0000604 SP0000669
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT S - EXT S - EXT S - EXT S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL	518152 503961 512193 512194	130280720 130280720 130280720 130280720	31-Oct-14 16-Oct-14 23-Oct-14	-353.63 -319.40 -319.40	MENCAP LIVABILITY	SP0000604 SP0000669
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT S - EXT S - EXT S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	503961 512193 512194	130280720 130280720 130280720	16-Oct-14 23-Oct-14	-319.40 -319.40	LIVABILITY	SP0000669
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	512193 512194	130280720 130280720	23-Oct-14	-319.40		
WANDSWORTH COUNCIL ASC	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT S - EXT S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	512194	130280720				SP0000676
WANDSWORTH COUNCIL ASC	AL SERVICES Rev ALL SERVICES	venue C	CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS	S - EXT S - EXT S - EXT	CL CONT EXTERNAL RESIDENTIAL			23-Oct-14	-319.40	LOVING CARE LTD	
WANDSWORTH COUNCIL ASC	AL SERVICES Rev AL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS	S - EXT S - EXT		1512105				LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	IAL SERVICES Rev	venue C venue C venue C venue C venue C venue C	CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS	S - EXT			130280720	23-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC	AL SERVICES Rev	venue C venue C venue C venue C	CUSTOMER & CLIENT RECPTS CUSTOMER & CLIENT RECPTS			512196	130280720	23-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C venue C venue C	CUSTOMER & CLIENT RECPTS			512197	130280720	23-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C			CL CONT EXTERNAL RESIDENTIAL	513642	130280720	27-Oct-14		LOVING CARE LTD	SP0000670
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev IAL SERVICES Rev IAL SERVICES Rev IAL SERVICES Rev	venue C			CL CONT EXTERNAL RESIDENTIAL	518146	130280720	31-Oct-14		THE MANOR HOUSE	SP0000728
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev IAL SERVICES Rev IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	502272	130280720	15-Oct-14		RALEIGH HOUSE LTD	SP0000760
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev IAL SERVICES Rev	venue C			CL CONT EXTERNAL RESIDENTIAL	508193	130280720	21-Oct-14		GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	508194	130280720	21-Oct-14		GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL ASC					CL CONT EXTERNAL RESIDENTIAL	512256	130280720	23-Oct-14		GLENCARE GROUP	SP0000791
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Roy				CL CONT EXTERNAL RESIDENTIAL	504204	130280720	16-Oct-14		FREEWAYS TRUST LTD	SP0000793
WANDSWORTH COUNCIL ASC SOCIA					CL CONT EXTERNAL RESIDENTIAL	498968	130280720	06-Oct-14		UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	498969	130280720	06-Oct-14	-319.40	UNITED RESPONSE	SP0000797
WANDSWORTH COUNCIL ASC SOCIA					CL CONT EXTERNAL RESIDENTIAL	503957	130280720	16-Oct-14		PROSPECTS	SP0000800
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	496992	130280720	02-Oct-14	-342.21	WESSEX AUTISTIC SOCIETY	SP0000805
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	515350	130280720	29-Oct-14	-353.63	FIRCROFT	SP0000840
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	513666	130280720	27-Oct-14	-319.40	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	513667	130280720	27-Oct-14	-319.40	ROYAL MENCAP SOCIETY	SP0000842
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	503968	130280720	16-Oct-14	-337.71	STALLCOMBE HOUSE	SP0000843
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	513645	130280720	27-Oct-14	-382.85	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC SOCIA WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	518158	130280720	31-Oct-14	-353.63	SCOPE	SP0000852
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	518159	130280720	31-Oct-14	-382.85	SCOPE	SP0000852
	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	507316	130280720	21-Oct-14	-342.21	229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	503949	130280720	16-Oct-14	-319.40	THE LEO TRUST	SP0000908
	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	512240	130280720	23-Oct-14	-319.40	REDACTED PERSONAL DATA	SP0000931
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	508209	130280720	21-Oct-14	-319.40	MISSION CARE	SP0000958
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	503975	130280720	16-Oct-14	-319.40	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	512258	130280720	23-Oct-14	-319.40	RIDGEWOOD CARE SERVICES LTD	SP0000969
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	503963	130280720	16-Oct-14	-342.21	LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	513641	130280720	27-Oct-14	-319.40	LOTUS CARE HOME LTD	SP0001006
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	507332	130280720	21-Oct-14	-319.40	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	507333	130280720	21-Oct-14	-506.92	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	507334	130280720	21-Oct-14	-495.80	THE HOME FARM TRUST LTD	SP0001048
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev	venue C	CUSTOMER & CLIENT RECPTS	S - EXT	CL CONT EXTERNAL RESIDENTIAL	513665	130280720	27-Oct-14	-495.80	THE HOME FARM TRUST LTD	SP0001048
	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	512253	130280720	23-Oct-14	-353.62	SAXON COURT	SP0001100
	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	512254	130280720	23-Oct-14		SAXON COURT	SP0001100
	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	512255	130280720	23-Oct-14		SAXON COURT	SP0001100
	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	512208	130280720	23-Oct-14		TOTTERDOWN	SP0001113
					CL CONT EXTERNAL RESIDENTIAL	518173	130280720	31-Oct-14		SUSSEX HEALTH CARE	SP0001115
					CL CONT EXTERNAL RESIDENTIAL	518138	130280720	31-Oct-14		LONDON CARE PARTNERSHIP LTD	SP0001138
					CL CONT EXTERNAL RESIDENTIAL	518139	130280720	31-Oct-14		LONDON CARE PARTNERSHIP LTD	SP0001138
					CL CONT EXTERNAL RESIDENTIAL	518140	130280720	31-Oct-14		LONDON CARE PARTNERSHIP LTD	SP0001138
					CL CONT EXTERNAL RESIDENTIAL	518141	130280720	31-Oct-14	-439.76	LONDON CARE PARTNERSHIP LTD	SP0001138
					CL CONT EXTERNAL RESIDENTIAL	518142	130280720	31-Oct-14		LONDON CARE PARTNERSHIP LTD	SP0001138
					CL CONT EXTERNAL RESIDENTIAL	518143	130280720	31-Oct-14		LONDON CARE PARTNERSHIP LTD	SP0001138
					CL CONT EXTERNAL RESIDENTIAL	518137	130280720	31-Oct-14		HOME FROM HOME CARE LIMITED	SP0001373
	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	513669	130280720	27-Oct-14		LARKFIELD HALL LTD T/A PEPENBURY	SP0001378
					CL CONT EXTERNAL RESIDENTIAL	518160	130280720	31-Oct-14		ROOKERY HOVE PRIORY	SP0001498
	IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	503953	130280720	16-Oct-14		MCCH SOCIETY LIMITED	SP0001531
	IAL SERVICES Rev IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	503954	130280720	16-Oct-14		MCCH SOCIETY LIMITED	SP0001531
WANDSWORTH COUNCIL ASC SOCIA	IAL SERVICES Rev IAL SERVICES Rev IAL SERVICES Rev				CL CONT EXTERNAL RESIDENTIAL	518151	130280720	31-Oct-14		NUTLEY HALL LTD	SP0001581

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WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		518163	130280720	31-Oct-14		CRAEGMOOR OLD RECTORY BREDE PRIORY	SP000162
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512227	130280720	23-Oct-14		ACH OF LONDON LLP	SP000168
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518117	130280720	31-Oct-14	-439.76	ACH OF LONDON LLP	SP000168
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	504205	130280720	16-Oct-14	-319.40	THE BRANDON TRUST	SP000533
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	512261	130280720	23-Oct-14	-319.40	NORCREST (2000) HOME LTD	SP000834
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512262	130280720	23-Oct-14		NORCREST (2000) HOME LTD	SP000834
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		503977	130280760	16-Oct-14		LEONARD CHESHIRE	SP000097
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	502314	130280820	15-Oct-14		WINGHAM COURT	SP000002
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	508183	130280820	21-Oct-14		ROSEDENE NURSING HOME	SP00003
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	512259	130280820	23-Oct-14		YEW TREE NURSING HOME	SP000045
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	503946	130280820	16-Oct-14	-345.80	HIGH HURLANDS HOMES	SP000066
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507942	130280820	21-Oct-14	-387.40	TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	497019	130280820	02-Oct-14		CARE UK COMMUNITY PARTNERSHIP	SP000102
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	507983	130280820	21-Oct-14		YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	508009	130280820	21-Oct-14		YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		502314	130284120	15-Oct-14		WINGHAM COURT	SP000002
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		518157	130284120	31-Oct-14		RONALD GIBSON HOUSE	SP000030
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	508183	130284120	21-Oct-14	-443.56	ROSEDENE NURSING HOME	SP00003
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	512259	130284120	23-Oct-14	-443.56	YEW TREE NURSING HOME	SP000045
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	503946	130284120	16-Oct-14	-610.44	HIGH HURLANDS HOMES	SP00006
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507942	130284120	21-Oct-14		TRINITY COURT NURSING HOME	SP000100
			CUSTOMER & CLIENT RECPTS - EXT			130284120	02-Oct-14			
WANDSWORTH COUNCIL ASC		Revenue			497019				CARE UK COMMUNITY PARTNERSHIP	SP000102
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507983	130284120	21-Oct-14		YORK COURT CARE HOME	SP00060
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		508009	130284120	21-Oct-14		YORK COURT CARE HOME	SP00060
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500862	136137550	15-Oct-14		HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP00002
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500863	136137550	15-Oct-14	1,139.89	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP00002
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500864	136137550	15-Oct-14		HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP00002
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500420	136237550	15-Oct-14		WANDSWORTH MENCAP	SP000083
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500826	136237550	16-Oct-14		WANDSWORTH MENCAP	SP00008
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500827	136237550	16-Oct-14		WANDSWORTH MENCAP	SP000083
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500411	136437550	15-Oct-14		GENERATE OPPORTUNITIES LTD	SP00005
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT2	AGENCY STAFF	20293885	140000510	14-Oct-14	1,477.54	NHS	2002084
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	504284	140145290	16-Oct-14	1,008.00	JANUS DAY PROGRAMME	SP000808
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL DAYCARE	513314	140145290	24-Oct-14		JANUS DAY PROGRAMME	SP000808
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL HOMECARE	518239	140145300	31-Oct-14		CLEARUP SOLUTIONS	SP000163
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507310	140145330	21-Oct-14		CRANSTOUN DRUG SERVICES	SP000020
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515349	140145330	29-Oct-14		CRANSTOUN DRUG SERVICES	SP000020
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513661	140145330	27-Oct-14		TREVI HOUSE LTD	SP00010
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498962	140145330	06-Oct-14		STREETSCENE ADDICTION RECOVERY	SP000116
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513649	140145330	27-Oct-14	2,177.60	STREETSCENE ADDICTION RECOVERY	SP000116
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513650	140145330	27-Oct-14	2,588.04	STREETSCENE ADDICTION RECOVERY	SP000116
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515341	140145330	29-Oct-14		STREETSCENE ADDICTION RECOVERY	SP000116
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518111	140145330	31-Oct-14		STREETSCENE ADDICTION RECOVERY	SP000116
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515345	140145330	29-Oct-14		WEYMOUTH AFTER-CARE CENTRE (CARLTON HOUS	SP000130
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515346	140145330	29-Oct-14		WEYMOUTH AFTER-CARE CENTRE (CARLTON HOUS	SP000130
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513648	140145330	27-Oct-14		MOUNT CARMEL	SP000130
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513646	140145330	27-Oct-14		KENWARD TRUST	SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513655	140145330	27-Oct-14	2,360.00	KENWARD TRUST	SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515342	140145330	29-Oct-14	555.50	KENWARD TRUST	SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515372	140145330	29-Oct-14		KENWARD TRUST	SP00014
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498960	140145330	06-Oct-14		MERCIA CARE HOMES LTD T/A SEFTON PARK	SP000582
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498961	140145330	06-Oct-14		FOUNDATION 66	SP00058
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507311	140145330	21-Oct-14		FOUNDATION 66	SP00058
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513656	140145330	27-Oct-14		HEBRON TRUST	SP00085
WANDSWORTH COUNCIL PH		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513657	140145330	27-Oct-14		HEBRON TRUST	SP00085
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	498956	140148030	06-Oct-14	2,500.00	ADDICTION RECOVERY CENTRE	SP00015
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	498957	140148030	06-Oct-14	2.000.00	ADDICTION RECOVERY CENTRE	SP00015
WANDSWORTH COUNCIL PH		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	518108	140148030	31-Oct-14		ADDICTION RECOVERY CENTRE	SP00015
WANDSWORTH COUNCIL PH		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	518109	140148030	31-Oct-14		ADDICTION RECOVERY CENTRE	SP00015
WANDSWORTH COUNCIL PH		Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	518110	140148030	31-Oct-14		ADDICTION RECOVERY CENTRE	SP00015
WANDSWORTH COUNCIL PH		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507310	140180720	21-Oct-14		CRANSTOUN DRUG SERVICES	SP00002
WANDSWORTH COUNCIL PH		Revenue	CUSTOMER & CLIENT RECPTS - EXT		498962	140180720	06-Oct-14		STREETSCENE ADDICTION RECOVERY	SP00011
		Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	515341	140180720	29-Oct-14	-307.00	STREETSCENE ADDICTION RECOVERY	SP00011
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		515345	140180720	29-Oct-14		WEYMOUTH AFTER-CARE CENTRE (CARLTON HOUS	SP00013
	SOUTHL SERVICES			CL CONT EXTERNAL RESIDENTIAL	515346	140180720	29-Oct-14		WEYMOUTH AFTER-CARE CENTRE (CARLTON HOUS	SP00013
WANDSWORTH COUNCIL PH		Revenue					27-Oct-14		MOUNT CARMEL	SP00013
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES			CL CONT EXTERNAL DESIDENTIAL	513648					
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		513648	140180720				
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	513646	140180720	27-Oct-14	-109.64	KENWARD TRUST	SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	513646 513655	140180720 140180720	27-Oct-14 27-Oct-14	-109.64 -307.00	KENWARD TRUST KENWARD TRUST	SP00014 SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	513646 513655 515342	140180720 140180720 140180720	27-Oct-14 27-Oct-14 29-Oct-14	-109.64 -307.00 -47.80	KENWARD TRUST KENWARD TRUST KENWARD TRUST	SP00014 SP00014 SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	513646 513655 515342 515372	140180720 140180720	27-Oct-14 27-Oct-14	-109.64 -307.00 -47.80 -47.80	KENWARD TRUST KENWARD TRUST KENWARD TRUST KENWARD TRUST	SP00014 SP00014 SP00014 SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL CL CONT EXTERNAL RESIDENTIAL	513646 513655 515342	140180720 140180720 140180720	27-Oct-14 27-Oct-14 29-Oct-14	-109.64 -307.00 -47.80 -47.80	KENWARD TRUST KENWARD TRUST KENWARD TRUST KENWARD TRUST	SP00014 SP00014 SP00014
WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	513646 513655 515342 515372	140180720 140180720 140180720 140180720	27-Oct-14 27-Oct-14 29-Oct-14 29-Oct-14	-109.64 -307.00 -47.80 -47.80 -79.85	KENWARD TRUST KENWARD TRUST KENWARD TRUST	SP00014 SP00014 SP00014 SP00014

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WANDSWORTH COUNCIL PH	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		515349	140180760	29-Oct-14	-48.00 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	518107	140400510	31-Oct-14	10,801.23 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	501338	140543330	14-Oct-14	940.56 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	507314	140543330	21-Oct-14	760.50 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	507515	140543330	21-Oct-14	1,391.00 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	507517	140543330 140543330	21-Oct-14 14-Oct-14	1,240.00 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		OTHER AGENCIES	EXTERNAL OUTREACH	501337		21-Oct-14	919.60 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE	507305	140545330 140545330	21-Oct-14 21-Oct-14	6,038.36 SIGNHEALTH	SP0000496 SP0000496
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL RESIDENTIAL CARE	507306	140545330	21-Oct-14 21-Oct-14	7,041.92 SIGNHEALTH	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	507307 501169	140545330	14-Oct-14	5,950.76 SIGNHEALTH	SP0000496 SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513631	140545330	27-Oct-14	4,800.00 ACTION ON HEARING LOSS 4,800.00 ACTION ON HEARING LOSS	SP0000563
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	497031	140545330	02-Oct-14	4,024.32 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	497032	140545330	02-Oct-14	3,870.76 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515370	140545330	29-Oct-14	4,024.32 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515371	140545330	29-Oct-14	3,870.76 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515343	140545330	29-Oct-14	5,155.16 ACTION ON HEARING LOSS	SP0001359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	497033	140545330	02-Oct-14	10,511.04 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513658	140545330	27-Oct-14	10,511.04 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513659	140545330	27-Oct-14	10,511.04 BUTTERFLYS CARE HOMES LTD	SP0008006
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		497031	140580720	02-Oct-14	-319.40 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		497032	140580720	02-Oct-14	-319.40 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	515370	140580720	29-Oct-14	-319.40 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		515371	140580720	29-Oct-14	-319.40 VIRIDIAN HOUSING	SP0001289
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	516019	142043330	30-Oct-14	616.72 NAS SERVICES LIMITED	SP0000217
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515558	142045300	29-Oct-14	546.01 LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512361	142045300	23-Oct-14	704.75 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507325	142045310	21-Oct-14	3,400.00 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502290	142045310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502293	142045310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502294	142045310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502295	142045310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	512247	142045310 142045310	23-Oct-14 23-Oct-14	2,815.88 ROSEDENE NURSING HOME 2,815.88 ROSEDENE NURSING HOME	SP0000316 SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	512248	142045310	23-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	512249 512252	142045310	23-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507930	142045310	21-Oct-14	3.138.52 TRINITY COURT NURSING HOME	SP0000310
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507941	142045310	21-Oct-14	2.828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507918	142045330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507921	142045330	21-Oct-14	3,405.76 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512235	142045330	23-Oct-14	2,490.50 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512236	142045330	23-Oct-14	2,490.50 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512237	142045330	23-Oct-14	2,795.54 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507354	142045330	21-Oct-14	3,130.99 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502359	142045330	15-Oct-14	5,092.99 229 MITCHAM LANE LTD	SP0000884
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	497034	142045330	02-Oct-14	4,153.76 TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507295	142045330	21-Oct-14	2,424.00 QUANTUM CARE LTD	SP0001151
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512231	142045330	23-Oct-14	3,109.03 THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502316	142045330	15-Oct-14	3,398.93 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502317	142045330	15-Oct-14	3,404.11 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502319	142045330	15-Oct-14	2,460.08 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502326	142045330	15-Oct-14	3,058.99 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502327	142045330	15-Oct-14	2,228.73 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502328	142045330	15-Oct-14	2,228.69 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE	502329 502330	142045330 142045330	15-Oct-14 15-Oct-14	3,156.16 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	502331	142045330	15-Oct-14	2,228.68 DEEPDENE CARE LTD 2,228.68 DEEPDENE CARE LTD	SP0001199 SP0001199
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507299	142045330	21-Oct-14	2,625.04 REDACTED PERSONAL DATA	SP0001199 SP0001200
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507300	142045330	21-Oct-14	2,714.40 REDACTED PERSONAL DATA	SP0001200
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512226	142045330	23-Oct-14	2,193.10 CROWNWISE LTD	SP0001200
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502318	142045330	15-Oct-14	9,224.02 ENIGMA CARE LTD	SP0001202
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498955	142045330	06-Oct-14	2,440.00 ABBEY HOUSE	SP0001434
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507308	142045330	21-Oct-14	5,200.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	497024	142045330	02-Oct-14	607.50 KIMBERLEY RD	SP0005694
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498963	142045330	06-Oct-14	3,055.59 PRIMROSE HOUSE RESIDENTIAL HOME	SP0008026
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	512233	142048030	23-Oct-14	1,064.19 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	496993	142048030	02-Oct-14	1,218.40 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	496994	142048030	02-Oct-14	473.20 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	497002	142048030	02-Oct-14	432.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	507290	142048030	21-Oct-14	543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	507291	142048030	21-Oct-14	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	507292	142048030	21-Oct-14	543.88 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	512219	142048030	23-Oct-14	1,160.00 CROWNWISE LTD	SP0001202

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	507353	142048030	21-Oct-14	991.60 PATHWAYS TO INDEPENDENCE LTD	SP000160
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507918	142080720	21-Oct-14	-495.80 RICHARD CUSDEN HOMES LTD	SP000026
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		512237	142080720	23-Oct-14	-548.93 ASTRA HOMES LTD	SP000037
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507354	142080720	21-Oct-14	-390.37 REDACTED PERSONAL DATA	SP000040
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507295	142080720	21-Oct-14	-531.21 QUANTUM CARE LTD	SP000115
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502319	142080720	15-Oct-14	-548.93 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	502327	142080720	15-Oct-14	-548.93 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	502328	142080720	15-Oct-14	-548.93 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502329	142080720	15-Oct-14	-548.93 DEEPDENE CARE LTD	SP000119
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507299	142080720	21-Oct-14	-495.80 REDACTED PERSONAL DATA	SP000120
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		512226	142080720	23-Oct-14	-596.98 CROWNWISE LTD	SP000120
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498963	142080720	06-Oct-14	-566.29 PRIMROSE HOUSE RESIDENTIAL HOME	SP000802
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	502290	142080820	15-Oct-14	-495.80 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	502294	142080820	15-Oct-14	-577.48 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC		Revenue		CLIENT CONTS EXTERNAL NURSING	512248	142080820	23-Oct-14	-577.48 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC				CLIENT CONTS EXTERNAL NURSING	512252	142080820	23-Oct-14	-495.80 ROSEDENE NURSING HOME	SP000031
		Revenue		CLIENT CONTS EXTERNAL NURSING	507930	142080820	21-Oct-14		SP000031
WANDSWORTH COUNCIL ASC		Revenue						-516.40 TRINITY COURT NURSING HOME	
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507325	142084120	21-Oct-14	-443.56 HAVELOCK COURT NURSING HOME	SP000002
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		502290	142084120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502293	142084120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		502294	142084120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		502295	142084120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512247	142084120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512248	142084120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		512249	142084120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	512252	142084120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507930	142084120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		507941	142084120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP000100
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502318	142085630	15-Oct-14	-4,612.03 ENIGMA CARE LTD	SP000122
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT2	AGENCY STAFF	20293884	142100510	14-Oct-14	2,278.41 NHS	2002084
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL DAYCARE	507116	142145290	20-Oct-14	20,802.58 LEONARD CHESHIRE	SP000097
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512331	142145300	23-Oct-14	1,004.64 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512337	142145300	23-Oct-14	3,718.72 WESTMINSTER HOMECARE LTD	SP000154
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507741	142145310	21-Oct-14	2,991.72 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP000104
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507974	142145310	21-Oct-14	1,663.32 YORK COURT CARE HOME	SP000609
						142145310			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508000		21-Oct-14	2,744.00 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512212	142145330	23-Oct-14	6,514.29 LANGLEY COURT REST HOME	SP000058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512213	142145330	23-Oct-14	3,542.86 LANGLEY COURT REST HOME	SP000058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502360	142145330	15-Oct-14	5,143.70 229 MITCHAM LANE LTD	SP000088
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507298	142145330	21-Oct-14	2,625.04 REDACTED PERSONAL DATA	SP000120
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507346	142145330	21-Oct-14	3,472.00 COMMUNITY HOUSING & THERAPY	SP000136
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507348	142145330	21-Oct-14	3,474.40 COMMUNITY HOUSING & THERAPY	SP000136
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	497003	142148030	02-Oct-14	1,896.36 C M CARE LTD	SP000045
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	507513	142148030	21-Oct-14	3,065.59 COMFORT CARE SERVICES (UK) LTD	SP000579
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	512212	142180720	23-Oct-14	-650.21 LANGLEY COURT REST HOME	SP000058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	512213	142180720	23-Oct-14	-353.62 LANGLEY COURT REST HOME	SP000058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507298	142180720	21-Oct-14	-548.28 REDACTED PERSONAL DATA	SP000120
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507974	142180820	21-Oct-14	-301.02 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	508000	142180820	21-Oct-14	-495.80 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507741	142184120	21-Oct-14	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP000104
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507974	142184120	21-Oct-14	-266.63 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508000	142184120	21-Oct-14	-443.56 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502360	142185630	15-Oct-14	-1,800.35 229 MITCHAM LANE LTD	SP000088
				DOGS EQUIPMENT & FOOD	502360	142185030	20-Oct-14	732.00 PAULWAY KENNELS & CATTERIES	SP000088
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS						
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		CATERING	CATERING (NON CONTRACT)	507117	142231020	20-Oct-14	704.91 PAULWAY KENNELS & CATTERIES	SP000184
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXTERNAL RESIDENTIAL CARE S28A	513632	142241080	27-Oct-14	3,380.36 ROSENMANOR LTD	SP000145
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXTERNAL RESIDENTIAL CARE S28A	513633	142241080	27-Oct-14	3,493.04 ROSENMANOR LTD	SP000145
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL DAYCARE	508316	142245290	21-Oct-14	760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP000047
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL DAYCARE	515586	142245290	29-Oct-14	550.00 SOUND MINDS	SP000072
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL DAYCARE	513355	142245290	24-Oct-14	944.23 WANDSWORTH MIND	SP000083
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL DAYCARE	512497	142245290	23-Oct-14	715.00 WESTMINSTER MIND	SP000547
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	501196	142245300	14-Oct-14	876.14 PLAN PERSONNEL	SP000035
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	504236	142245300	16-Oct-14	1,429.13 MUSHKIL AASAAN LTD	SP000097
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	499058	142245300	06-Oct-14	570.42 SOMA HEALTHCARE LTD	SP000111
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	512450	142245300	23-Oct-14	920.44 SOMA HEALTHCARE LTD	SP000111
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512451	142245300	23-Oct-14	511.95 SOMA HEALTHCARE LTD	SP000111
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518240	142245300	31-Oct-14	698.83 STOCKWELLCARE SUPPORT SERVICES	SP000601
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507723	142245310	21-Oct-14	2,716.60 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE		518165	142245310	31-Oct-14	4,168.70 RONALD GIBSON HOUSE	SP000027
			PRIVATE	EXTERNAL NURSING CARE	502286	142245310	15-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE			15-Oct-14	7,221.24 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	502288	142245310		2,815.88 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502289	142245310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502292	142245310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP00003

WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 502298 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508186 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508189 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508199 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512243 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512243 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512244 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512240 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512240 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512240	142245310 142245310 142245310 142245310 142245310 142245310	15-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	2,815.88 ROSEDENE NURSING HOME 2,815.88 ROSEDENE NURSING HOME 2,815.88 ROSEDENE NURSING HOME 7,231.24 PROSEDENE NURSING HOME	SP0000316 SP0000316 SP0000316
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508189 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512243 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512243 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512240 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512250	142245310 142245310 142245310 142245310	21-Oct-14 21-Oct-14	2,815.88 ROSEDENE NURSING HOME	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508190 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512244 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512244 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512250	142245310 142245310 142245310	21-Oct-14		SP0000316
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512243 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512244 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512250	142245310 142245310			
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512244 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512250	142245310		7,221.24 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512250		23-Oct-14	3,434.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 512250 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508213		23-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 508213	142245310	23-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
	142245310	21-Oct-14	2,424.00 THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507927	142245310	21-Oct-14	2,918.36 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507943	142245310	21-Oct-14	2,876.48 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507945	142245310	21-Oct-14	2,848.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507946	142245310	21-Oct-14	2,880.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507297	142245310	21-Oct-14	2,787.60 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507683	142245310	21-Oct-14	2,689.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL JASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507329	142245330	21-Oct-14	2,421.00 SANCTUARY CARE LTD	SP0001300
WANDSWORTH COUNCIL JASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507926	142245330	21-Oct-14	2,132.48 SANCTUARY CARE LTD	SP0000121
	142245330	15-Oct-14	2,391.96 ABBEYFIELD	SP0000121
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 496981	142245330	02-Oct-14	2,477.24 LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502332	142245330	15-Oct-14	2,559.81 LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502315	142245330	15-Oct-14	2,724.24 DEEPDENE CARE LTD	SP0001199
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507344	142245330	21-Oct-14	2,235.60 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507345	142245330	21-Oct-14	1,490.40 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 512221	142245330	23-Oct-14	1,490.40 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 512225	142245330	23-Oct-14	2,878.57 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 518115	142245330	31-Oct-14	3,321.34 CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 496982	142245330	02-Oct-14	2,940.00 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 496983	142245330	02-Oct-14	3,527.78 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502333	142245330	15-Oct-14	3,038.00 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502334	142245330	15-Oct-14	3,645.38 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507309	142245330	21-Oct-14	6,000.00 LONA LODGE	SP0001570
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 513651	142245330	27-Oct-14	2,867.81 COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 513652	142245330	27-Oct-14	3,065.59 COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 513653	142245330	27-Oct-14	2,966.70 COMFORT CARE SERVICES (UK) LTD	SP0005792
WANDSWORTH COUNCIL JASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 513654	142245330	27-Oct-14	3,065.59 COMFORT CARE SERVICES (UK) LTD	SP0005792
	142245330	02-Oct-14	3,363.21 ROSEMANOR HOPTON	SP0005792 SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 496986	142245330	02-Oct-14	3,213.21 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 496987	142245330	02-Oct-14	3,214.29 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 496988	142245330	02-Oct-14	2,811.43 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 496989	142245330	02-Oct-14	3,214.29 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502336	142245330	15-Oct-14	3,475.32 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502337	142245330	15-Oct-14	3,320.32 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502338	142245330	15-Oct-14	3,321.43 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502339	142245330	15-Oct-14	2,905.14 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502340	142245330	15-Oct-14	3,321.43 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 512214	142245330	23-Oct-14	2,357.14 ROSELANDS RESIDENTIAL CARE HOME	SP0008012
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 512216	142245330	23-Oct-14	2,435.71 ROSELANDS RESIDENTIAL CARE HOME	SP0008012
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 496996	142248030	02-Oct-14	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 496998	142248030	02-Oct-14	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 503936	142248030	16-Oct-14	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 502347	142248030	15-Oct-14	552.86 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 507288	142248030	21-Oct-14	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 307289 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 507289	142248030	21-Oct-14	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 507293 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 507293	142248030	21-Oct-14	543.96 THE RICHMOND FELLOWSHIP	SP0000621
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 51/2218	142248030	23-Oct-14	1,160.00 CROWNWISE LTD	SP000021
	142248030	23-Oct-14 23-Oct-14	1,160.00 CROWNWISE LTD	
				SP0001202
WANDSWORTH COUNCIL JASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 512222	142248030	23-Oct-14	1,160.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 512223	142248030	23-Oct-14	1,400.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 512224	142248030	23-Oct-14	1,400.00 CROWNWISE LTD	SP0001202
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue VOL ASS SUPPORTED HOUSING PROGRAMME 507350	142248030	21-Oct-14	1,940.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 502325	142280720	15-Oct-14	-1,099.57 ABBEYFIELD	SP0000609
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 496981	142280720	02-Oct-14	-408.26 LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 502332	142280720	15-Oct-14	-421.86 LA ROSA LONDON LTD	SP0000957
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 496983	142280720	02-Oct-14	-425.57 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 502334	142280720	15-Oct-14	-439.76 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 518165	142280820	31-Oct-14	-628.45 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 507297	142280820	21-Oct-14	-495.80 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507723	142284120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 518165	142284120	31-Oct-14	-491.09 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 502288	142284120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT IRNCC 502289	142284120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue GUSTOMER & CLIENT RECPTS - EXT RNCC 502292	142284120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
	142284120	21-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508186 WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 512244	142284120	23-Oct-14		SP0000316
WANDSWORTH COUNCIL NO. GOODE SERVICES REVEILE COSTONIER & CLIENT RECETS - EXT. RIVICE 512244	142204120	23-001-14	-443.56 ROSEDENE NURSING HOME	350000310

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		512250	142284120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	508213	142284120	21-Oct-14	-443.56 THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507927	142284120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507943	142284120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507945	142284120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		507946	142284120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP0001001
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507297	142284120	21-Oct-14	-443.56 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507683	142284120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	SECTION 117 CONT	512243	142285630	23-Oct-14	-2,747.20 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518145	142545310	31-Oct-14	3,097.08 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502291	142545310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502296	142545310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL NURSING CARE	502297	142545310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502300	142545310	15-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508182	142545310	21-Oct-14	3,030.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508187	142545310	21-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	512245	142545310	23-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	512246	142545310	23-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	512251	142545310	23-Oct-14	2,815.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507928	142545310	21-Oct-14	2,876.48 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507929	142545310	21-Oct-14	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507944	142545310	21-Oct-14	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502321	142545310	15-Oct-14	3,578.25 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502322	142545310	15-Oct-14	3,578.38 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502323	142545310	15-Oct-14	2,907.23 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512238	142545330	23-Oct-14	3,059.88 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512229	142545330	23-Oct-14	2,250.56 THORNTON LODGE	SP0001197
							23-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512230	142545330		2,035.38 THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512232	142545330	23-Oct-14	2,250.56 THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507312	142545330	21-Oct-14	2,401.53 JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507313	142545330	21-Oct-14	2,907.36 JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518114	142545330	31-Oct-14	3,029.01 CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518116	142545330	31-Oct-14	3,690.24 CHRIST THE KING RESIDENTIAL CARE	SP0001203
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502324	142545330	15-Oct-14	3,432.01 PEARTREE CARE LTD	SP0001209
	SOCIAL SERVICES	Revenue	PRIVATE		496984	142545330	02-Oct-14	2,892.86 ROSENMANOR LTD	SP0001203
WANDSWORTH COUNCIL ASC				EXTERNAL RESIDENTIAL CARE					
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502335	142545330	15-Oct-14	2,989.29 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508199	142545330	21-Oct-14	3,107.14 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508200	142545330	21-Oct-14	3,210.71 ROSEMANOR HOPTON	SP0006162
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518112	142545330	31-Oct-14	3,764.33 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518113	142545330	31-Oct-14	3,675.67 ASSURANCE CARE SERVICES LTD	SP0006652
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	496997	142548030	02-Oct-14	1,583.16 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	497004	142548030	02-Oct-14	2,281.64 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	497005	142548030	02-Oct-14	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	497006	142548030	02-Oct-14	1,692.00 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	502355	142548030	15-Oct-14	550.59 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	512230	142580720	23-Oct-14	-548.93 THORNTON LODGE	SP0001197
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507312	142580720	21-Oct-14	-353.63 JANES HOUSE LTD	SP0001201
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	502300	142580820	15-Oct-14	-495.80 ROSEDENE NURSING HOME	SP0000316
				CLIENT CONTS EXTERNAL NURSING			21-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			508187	142580820		-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507929	142580820	21-Oct-14	-789.84 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507944	142580820	21-Oct-14	-526.16 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	502321	142580820	15-Oct-14	-866.01 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	518145	142584120	31-Oct-14	-491.09 LYNTON HALL NURSING HOME	SP0000023
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502291	142584120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502296	142584120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502297	142584120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502300	142584120	15-Oct-14	-610.44 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508182	142584120	21-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508187	142584120	21-Oct-14	-610.44 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	512245	142584120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		512246	142584120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		512251	142584120	23-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507928	142584120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507929	142584120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507944	142584120	21-Oct-14	-443.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	502321	142584120	15-Oct-14	-491.09 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502322	142584120	15-Oct-14	-491.09 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502323	142584120	15-Oct-14	-491.09 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507368	142645300	21-Oct-14	890.12 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC			PRIVATE						SP0000978
	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	513748	142645300	27-Oct-14	910.57 MUSHKIL AASAAN LTD	
									SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512387	142645300	23-Oct-14	590.45 SUPREME CARE SERVICE LTD	
	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL NURSING CARE EXTERNAL RESIDENTIAL CARE	512387 507668 507789	142645300 142645310 142645330	21-Oct-14 21-Oct-14 21-Oct-14	2,615.52 LIFE STYLE CARE (2011) PLC 2,583.20 THE LYLE PARK TRUST	SP0001580 SP0000070

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507783	142645330	21-Oct-14	2,807.80 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512234	142645330	23-Oct-14	2,490.50 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498958	142645330	06-Oct-14	4,702.00 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498959	142645330	06-Oct-14	5,709.58 ADMIRAL HEALTHCARE LTD	SP0001227
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507294	142645330	21-Oct-14	2,284.43 JEWISH CARE	SP0001229
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507347	142645330	21-Oct-14	3,440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	507349	142645330	21-Oct-14	3,440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	496990	142645330	02-Oct-14	3,724,26 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	496991	142645330	02-Oct-14	2,056.07 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	502341	142645330	15-Oct-14	3,848.41 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	502342	142645330	15-Oct-14	2,124.61 ROSENMANOR LTD	SP0001457
	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE		142645330	14-Oct-14	1,935.59 WILLOWMEAD RESIDENTIAL HOME LTD	SP0001437
WANDSWORTH COUNCIL ASC			PRIVATE		501168 512215	142645330	23-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			EXTERNAL RESIDENTIAL CARE				2,464.28 ROSELANDS RESIDENTIAL CARE HOME	SP0008012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512217	142645330	23-Oct-14	2,546.42 ROSELANDS RESIDENTIAL CARE HOME	SP0008012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	496995	142648030	02-Oct-14	1,516.56 C M CARE LTD	SP0000455
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	502348	142648030	15-Oct-14	550.37 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	507351	142648030	21-Oct-14	1,860.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		VOL ASS	SUPPORTED HOUSING PROGRAMME	507532	142648030	21-Oct-14	3,440.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	507533	142648030	21-Oct-14	3,000.00 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507789	142680720	21-Oct-14	-537.44 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	512234	142680720	23-Oct-14	-348.98 ASTRA HOMES LTD	SP0000374
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507347	142680720	21-Oct-14	-216.44 COMMUNITY HOUSING & THERAPY	SP0001366
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		496990	142680720	02-Oct-14	-342.21 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502341	142680720	15-Oct-14	-353.63 ROSENMANOR LTD	SP0001457
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		501168	142680720	14-Oct-14	-548.93 WILLOWMEAD RESIDENTIAL HOME LTD	SP0001724
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507668	142680820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507668	142684120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	20294880	146037550	24-Oct-14	40.000.00 NHS	2002084
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500418	147137550	15-Oct-14	32,954.25 TOGETHER WORKING FOR WELLBEING	SP0000950
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499093	151845300	06-Oct-14	15.76 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
							23-Oct-14	4,441.17 RONALD GIBSON HOUSE	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	511539	151845310			SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	511539	151845310	23-Oct-14	-25,944.62 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	511539	151880820	23-Oct-14	8,681.88 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		511539	151884120	23-Oct-14	3,928.73 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		511539	151884120	23-Oct-14	-32,352.32 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	501118	152237640	14-Oct-14	700.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	SP0000527
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		HEALTH	EXTERNAL NURSING CARE S28A	518176	152241040	31-Oct-14	3,425.90 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	507475	152245290	21-Oct-14	653.12 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	508303	152245290	21-Oct-14	228.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	508306	152245290	21-Oct-14	760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL DAYCARE	508315	152245290	21-Oct-14	760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION 760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL DAYCARE		152245290	20-Oct-14		SP0000479
					507115			4,267.20 LEONARD CHESHIRE	
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL DAYCARE	507116	152245290	20-Oct-14	4,800.59 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	497688	152245300	03-Oct-14	850.08 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	497690	152245300	03-Oct-14	514.24 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	497698	152245300	03-Oct-14	1,770.07 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	497699	152245300	03-Oct-14	885.62 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	497700	152245300	03-Oct-14	606.24 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	497704	152245300	03-Oct-14	631.36 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	497708	152245300	03-Oct-14	532.56 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497709	152245300	03-Oct-14	554.38 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497716	152245300	03-Oct-14	419.83 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497719	152245300	03-Oct-14	726.08 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497720	152245300	03-Oct-14	584.51 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497730	152245300	03-Oct-14	536.64 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497733	152245300	03-Oct-14	688.10 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497734	152245300	03-Oct-14	662.20 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497742	152245300	03-Oct-14	814.08 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497744	152245300	03-Oct-14	700.97 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497751	152245300	03-Oct-14	700.52 PLAN PERSONNEL	SP0000359
	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497758	152245300	03-Oct-14	744.13 PLAN PERSONNEL	
WANDSWORTH COUNCIL ASC									SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497759	152245300	03-Oct-14	909.37 PLAN PERSONNEL	SP0000359
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497760	152245300	03-Oct-14	632.44 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC		D							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497763	152245300	03-Oct-14	902.53 PLAN PERSONNEL	SP0000359
		Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	497763 497767 497772	152245300 152245300 152245300	03-Oct-14 03-Oct-14 03-Oct-14	902.53 PLAN PERSONNEL 663.98 PLAN PERSONNEL 603.74 PLAN PERSONNEL	SP0000359 SP0000359 SP0000359

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497778	152245300	03-Oct-14	765.40 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501170	152245300	14-Oct-14	707.74 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501172	152245300	14-Oct-14	658.65 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501173	152245300	14-Oct-14	567.96 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501179	152245300	14-Oct-14	2,196.15 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501180	152245300	14-Oct-14	1,192.42 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501184	152245300	14-Oct-14	590.14 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501185	152245300	14-Oct-14	833.05 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501189	152245300	14-Oct-14	672.04 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501190	152245300	14-Oct-14	757.60 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501195	152245300	14-Oct-14	635.46 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501197	152245300	14-Oct-14	1,548.18 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501200	152245300	14-Oct-14	919.52 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501205	152245300	14-Oct-14	589.01 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501207	152245300	14-Oct-14	506.62 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501209	152245300	14-Oct-14	582.52 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501212	152245300	14-Oct-14	846.45 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501213	152245300	14-Oct-14	804.16 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501216	152245300	14-Oct-14	520.54 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501217	152245300	14-Oct-14	543.39 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501221	152245300	14-Oct-14	1,035.95 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501222	152245300	14-Oct-14	528.67 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501223	152245300	14-Oct-14	788.40 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501232	152245300	14-Oct-14	1,011.49 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501234	152245300	14-Oct-14	564.55 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501240	152245300	14-Oct-14	918.55 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501241	152245300	14-Oct-14	1,128,67 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501242	152245300	14-Oct-14	849.78 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501245	152245300	14-Oct-14	1,079.27 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501249	152245300	14-Oct-14	871.10 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501253	152245300	14-Oct-14	730.33 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501259	152245300	14-Oct-14	983.05 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499095	152245300	06-Oct-14	541.47 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499100	152245300	06-Oct-14	1,398.23 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499109	152245300	06-Oct-14	2,439.46 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499110	152245300	06-Oct-14	512.81 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499116	152245300	06-Oct-14	894.98 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499117	152245300	06-Oct-14	692.80 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499119	152245300	06-Oct-14	628.86 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499121	152245300	06-Oct-14	1,345.87 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515433	152245300	29-Oct-14	789.88 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515439	152245300	29-Oct-14	573.40 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515441	152245300	29-Oct-14	535.08 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515443	152245300	29-Oct-14	535.08 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504272	152245300	16-Oct-14	1,842.12 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504276	152245300	16-Oct-14	120.80 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504277	152245300	16-Oct-14	971.95 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507372	152245300	21-Oct-14	606.24 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513763	152245300	27-Oct-14	627.44 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507422	152245300	21-Oct-14	1,250.92 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515420	152245300	29-Oct-14	569.48 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515422	152245300	29-Oct-14	569.48 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518178	152245300	31-Oct-14	1.418.54 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518179	152245300	31-Oct-14	693.28 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	518190	152245300	31-Oct-14	786.14 HFH HOMECARE	SP0001058
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518219	152245300	31-Oct-14	507.85 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518222	152245300	31-Oct-14	566.40 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499039	152245300	06-Oct-14	1,090.67 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499048	152245300	06-Oct-14	755.94 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499060	152245300	06-Oct-14	767.54 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512436	152245300	23-Oct-14	681.43 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512453	152245300	23-Oct-14	599.38 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497054	152245300	02-Oct-14	597.62 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497055	152245300	02-Oct-14	627.33 MEARS CARE LTD	SP0001491
	SOCIAL SERVICES	Revenue	PRIVATE			152245300	16-Oct-14		SP0001491
WANDSWORTH COUNCIL ASC				EXTERNAL HOMECARE	504270			2,426.83 MEARS CARE LTD	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504271	152245300	16-Oct-14	2,333.37 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507385	152245300	21-Oct-14	1,160.31 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507386	152245300	21-Oct-14	680.98 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507387	152245300	21-Oct-14	1.151.61 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507389	152245300	21-Oct-14	2.113.08 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507390	152245300	21-Oct-14	1,043.23 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507391	152245300	21-Oct-14	644.64 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507394	152245300	21-Oct-14	909.81 MEARS CARE LTD	SP0001491

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507395	152245300	21-Oct-14	2,400.92 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507396	152245300	21-Oct-14	1,031.84 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507397	152245300	21-Oct-14	602.38 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507398	152245300	21-Oct-14	722.52 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507403	152245300	21-Oct-14	872.26 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507406	152245300	21-Oct-14	763.03 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507410	152245300	21-Oct-14	1,921.85 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507413	152245300	21-Oct-14	706.38 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507414	152245300	21-Oct-14	731.03 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513841	152245300	27-Oct-14	1,162.60 MEARS CARE LTD	SP0001491
	SOCIAL SERVICES					152245300	23-Oct-14	860.00 SUPREME CARE SERVICE LTD	
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	512364				SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512365	152245300	23-Oct-14	565.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512371	152245300	23-Oct-14	1,176.70 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	512384	152245300	23-Oct-14	1.143.70 SUPREME CARE SERVICE LTD	SP0001600
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512386	152245300	23-Oct-14	1,663.40 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507457	152245300	21-Oct-14	7,103.88 INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	504201	152245310	16-Oct-14	2.925.68 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497023	152245310	02-Oct-14	2,675.12 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498997	152245310	06-Oct-14	2,675.12 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE		507343	152245310	21-Oct-14		
		Revenue		EXTERNAL NURSING CARE				2,675.12 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507735	152245310	21-Oct-14	2,737.40 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502301	152245310	15-Oct-14	2,304.20 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518174	152245310	31-Oct-14	3,425.91 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518175	152245310	31-Oct-14	3,425.91 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508212	152245310	21-Oct-14	3,443.56 THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498992	152245310	06-Oct-14	15,608.94 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503941	152245310	16-Oct-14	2,356.44 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503942	152245310	16-Oct-14	2,675.12 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507352	152245310	21-Oct-14	3,142.93 ROYAL MASONIC BENEVOLENT INSTITUTION	SP0000487
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497009	152245310	02-Oct-14	2,943.43 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497015	152245310	02-Oct-14	3,041.55 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497027	152245310	02-Oct-14	3,041.55 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497030	152245310	02-Oct-14	2.943.42 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498981	152245310	06-Oct-14	2.787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498982	152245310	06-Oct-14	2,588.48 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498985	152245310	06-Oct-14	2.787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498986	152245310	06-Oct-14	2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL AGC	SOCIAL SERVICES	IVEACURE			430300	132243310		2,707.00 CHEGWORTH NORSHAG HOWE (BATSWILLED)	31 0000001
	000111 0551 0050	-					0000111		0500000
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498987	152245310	06-Oct-14	2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638	152245310	27-Oct-14	3,232.87 HENDFORD NURSING HOME	SP0000696
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE	513638 507742	152245310 152245310	27-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0000696 SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638	152245310	27-Oct-14	3,232.87 HENDFORD NURSING HOME	SP0000696
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	513638 507742 507751	152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0000696 SP0001040 SP0001040
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	513638 507742 507751 507753	152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0000696 SP0001040 SP0001040 SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201	152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD	SP0000696 SP0001040 SP0001040 SP0001040 SP0001156
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	513638 507742 507751 507753	152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0000696 SP0001040 SP0001040 SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685	152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD 2,170.08 KIMBERLEY NURSING HOME	SP0000696 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686	152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME	SP0000696 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,710.08 KIMBERLEY NURSING HOME 2,710.08 KIMBERLEY NURSING HOME	\$P0000696 \$P0001040 \$P0001040 \$P0001040 \$P0001156 \$P0001158 \$P0001158 \$P0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686	152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME	SP0000696 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.06 KIMBERLEY NURSING HOME 2,784.00 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD	\$P0000696 \$P0001040 \$P0001040 \$P0001040 \$P0001156 \$P0001158 \$P0001158 \$P0001158 \$P0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC	\$P0000696 \$P0001040 \$P0001040 \$P0001040 \$P0001156 \$P0001158 \$P0001158 \$P0001158 \$P0001248 \$P0001280
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,712.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,714.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	\$P000696 \$P0001040 \$P0001040 \$P0001040 \$P0001156 \$P0001158 \$P0001158 \$P0001158 \$P0001248 \$P0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.00 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	\$P000696 \$P0001040 \$P0001040 \$P0001040 \$P0001056 \$P0001158 \$P0001158 \$P0001248 \$P0001580 \$P0001580 \$P0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,712.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,714.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	\$P000696 \$P0001040 \$P0001040 \$P0001040 \$P0001156 \$P0001158 \$P0001158 \$P0001158 \$P0001248 \$P0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL DOGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,762.60 KIMBERLEY NURSING HOME 2,764.00 HYDEFALL LTD 2,662.39 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001248 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507669	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 21,710.08 KIMBERLEY NURSING HOME 2,710.08 KIMBERLEY NURSING HOME 2,714.00 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,666.23 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001166 SP0001158 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497686 497686 497686 507664 507664 507666 507666 507667 507669	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.04 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001248 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507669	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,562.31 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001248 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507667	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,562.31 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507669 507671 507672 507672	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,714.00 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,666.23 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.04 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.20 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001166 SP0001158 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507666 507666 507667 507667 507671 507672 507673	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.00 KIMBERLEY NURSING HOME 2,712.00 KIMBERLEY NURSING HOME 2,764.00 HYDEFALL LTD 2,664.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.94 LIFE STYLE CARE (2011) PLC 2,650.94 LIFE STYLE CARE (2011) PLC 2,650.94 LIFE STYLE CARE (2011) PLC 2,761.26 LIFE STYLE CARE (2011) PLC 2,761.26 LIFE STYLE CARE (2011) PLC 2,761.26 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507669 507671 507672 507672	152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2,170.08 KIMBERLEY NURSING HOME 2,171.008 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,714.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.04 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,709.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001166 SP0001158 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507672 507672 507676	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2,170.08 KIMBERLEY NURSING HOME 2,171.008 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,714.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.04 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,709.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507666 507666 507666 507667 507673 507675 507673 507675 507675 507675 507675 507675 507675 507675 507675 507675 507675 507675 507677	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3.078.27 TRILODGE LID 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.784.00 HYDEFALL LTD 2.664.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.605.04 LIFE STYLE CARE (2011) PLC 2.650.04 LIFE STYLE CARE (2011) PLC 2.650.04 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.761.80 LIFE STYLE CARE (2011) PLC 2.7703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	\$13638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507667 507667 507667 507675 507675 507675 507675 507677 507679	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LTD 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,764.00 HYDEFALL LTD 2,662.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,765.26 LIFE STYLE CARE (2011) PLC 2,765.26 LIFE STYLE CARE (2011) PLC 2,767.60 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,793.84 LIFE STYLE CARE (2011) PLC 2,793.84 LIFE STYLE CARE (2011) PLC 2,795.28 LIFE STYLE CARE (2011) PLC 2,795.28 LIFE STYLE CARE (2011) PLC 2,765.28 LIFE STYLE CARE (2011) PLC 2,688.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507666 507666 507666 507667 507673 507675 507673 507675 507675 507675 507675 507675 507675 507675 507675 507675 507675 507675 507677	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3.078.27 TRILODGE LID 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.784.00 HYDEFALL LTD 2.664.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.605.04 LIFE STYLE CARE (2011) PLC 2.650.04 LIFE STYLE CARE (2011) PLC 2.650.04 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.761.80 LIFE STYLE CARE (2011) PLC 2.7703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497686 497686 497687 503974 507664 507666 507666 507667 507669 507673 507673 507677 507677 507676	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3.078.27 TRILODGE LTD 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.26 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.784.00 HYDEFALL LTD 2.604.96 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.703.84 LIFE STYLE CARE (2011) PLC 2.704.86 LIFE STYLE CARE (2011) PLC 2.705.86 LIFE STYLE CARE (2011) PLC 2.705.96 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507677 507677 507677 507679 507680 507681	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,189.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,662.33 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,669.84 LIFE STYLE CARE (2011) PLC 2,763.64 LIFE STYLE CARE (2011) PLC 2,761.58 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,771.52 LIFE STYLE CARE (2011) PLC 2,779.94 LIFE STYLE CARE (2011) PLC 2,779.94 LIFE STYLE CARE (2011) PLC 2,793.84 LIFE STYLE CARE (2011) PLC 2,783.84 LIFE STYLE CARE (2011) PLC 2,783.84 LIFE STYLE CARE (2011) PLC 2,783.84 LIFE STYLE CARE (2011) PLC 2,772.00 LIFE STYLE CARE (2011) PLC 2,772.00 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507679 507679 507680 507681 507681 507682	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2,7170.08 KIMBERLEY NURSING HOME 2,7170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,714.00 HYDEFALL LTD 2,562.31 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,715.26 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507677 507677 507677 507679 507680 507681	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,189.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,662.33 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,669.84 LIFE STYLE CARE (2011) PLC 2,763.64 LIFE STYLE CARE (2011) PLC 2,761.58 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,771.52 LIFE STYLE CARE (2011) PLC 2,779.94 LIFE STYLE CARE (2011) PLC 2,779.94 LIFE STYLE CARE (2011) PLC 2,793.84 LIFE STYLE CARE (2011) PLC 2,783.84 LIFE STYLE CARE (2011) PLC 2,783.84 LIFE STYLE CARE (2011) PLC 2,783.84 LIFE STYLE CARE (2011) PLC 2,772.00 LIFE STYLE CARE (2011) PLC 2,772.00 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	\$13638 \$07742 \$07751 \$07751 \$07753 \$08201 \$497685 \$497686 \$497687 \$07664 \$07664 \$07666 \$07666 \$07666 \$07667 \$07667 \$07673 \$07677 \$07677 \$07677 \$07677 \$07680 \$07680 \$07681 \$07684	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,189.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.04 LIFE STYLE CARE (2011) PLC 2,650.04 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,781.60 LIFE STYLE CARE (2011) PLC 2,7703.84 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	\$13638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507672 507675 507675 507675 507675 507675 507676 507676 507676 507676 507676 507676 507676 507676 507676 507676 507676 507676 507681 507681 507682 507684 507685	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,664.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.84 LIFE STYLE CARE (2011) PLC 2,615.26 LIFE STYLE CARE (2011) PLC 2,715.26 LIFE STYLE CARE (2011) PLC 2,715.26 LIFE STYLE CARE (2011) PLC 2,703.44 LIFE STYLE CARE (2011) PLC 2,703.44 LIFE STYLE CARE (2011) PLC 2,703.45 LIFE STYLE CARE (2011) PLC 2,703.46 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001166 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497686 497686 497686 507664 507666 507666 507667 507669 507671 507673 507675 507676 507677 5076780 507680 507681 507682 507682 507682 507686	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.40 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.784.00 HYDEFALL LTD 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.650.34 LIFE STYLE CARE (2011) PLC 2.650.34 LIFE STYLE CARE (2011) PLC 2.650.34 LIFE STYLE CARE (2011) PLC 2.751.28 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.773.84 LIFE STYLE CARE (2011) PLC 2.779.84 LIFE STYLE CARE (2011) PLC 2.779.85 LIFE STYLE CARE (2011) PLC 2.779.86 LIFE STYLE CARE (2011) PLC 2.779.87 LIFE STYLE CARE (2011) PLC 2.779.88 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001106 SP0001156 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	\$13638 507742 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507672 507675 507675 507675 507675 507675 507676 507676 507676 507676 507676 507676 507676 507676 507676 507676 507676 507676 507681 507681 507682 507684 507685	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,664.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.84 LIFE STYLE CARE (2011) PLC 2,615.26 LIFE STYLE CARE (2011) PLC 2,715.26 LIFE STYLE CARE (2011) PLC 2,715.26 LIFE STYLE CARE (2011) PLC 2,703.44 LIFE STYLE CARE (2011) PLC 2,703.44 LIFE STYLE CARE (2011) PLC 2,703.45 LIFE STYLE CARE (2011) PLC 2,703.46 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001166 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	\$13638 \$07742 \$07751 \$07751 \$07753 \$08201 \$497685 \$497686 \$497687 \$03974 \$07664 \$07665 \$07665 \$07666 \$07667 \$07667 \$07672 \$07673 \$07675 \$07677 \$07679 \$07681 \$07684 \$07684 \$07684 \$07684 \$07685 \$07686 \$07688	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,189.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,662.33 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,665.94 LIFE STYLE CARE (2011) PLC 2,765.04 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,771.28 LIFE STYLE CARE (2011) PLC 2,771.28 LIFE STYLE CARE (2011) PLC 2,771.28 LIFE STYLE CARE (2011) PLC 2,770.34 LIFE STYLE CARE (2011) PLC 2,770.34 LIFE STYLE CARE (2011) PLC 2,770.384 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497686 497686 497687 503974 507664 507665 507666 507667 507667 507675 507675 507675 507678 507678 507688 507681 507685 507686	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3.078.27 TRIL ODGE LTD 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.00 KIMBERLEY NURSING HOME 2.784.00 HYDEFALL LTD 2.604.96 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.703.84 LIFE STYLE CARE (2011) PLC 2.799.84 LIFE STYLE CARE (2011) PLC 2.799.84 LIFE STYLE CARE (2011) PLC 2.791.52 LIFE STYLE CARE (2011) PLC 2.773.84 LIFE STYLE CARE (2011) PLC 2.703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	\$13638 \$07742 \$07751 \$07751 \$07753 \$08201 \$497685 \$497686 \$497687 \$07664 \$07666 \$07666 \$07666 \$07666 \$07667 \$07667 \$07673 \$07677 \$07677 \$07677 \$076780 \$07680 \$07681 \$07686 \$07686 \$07686 \$07686 \$07686 \$07680 \$07680 \$07686 \$0	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,189.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRILODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,562.33 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.04 LIFE STYLE CARE (2011) PLC 2,650.04 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497686 497686 497687 503974 507664 507665 507666 507667 507667 507675 507675 507675 507678 507678 507688 507681 507685 507686	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3.078.27 TRIL ODGE LTD 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.00 KIMBERLEY NURSING HOME 2.784.00 HYDEFALL LTD 2.604.96 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.650.84 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.761.60 LIFE STYLE CARE (2011) PLC 2.703.84 LIFE STYLE CARE (2011) PLC 2.799.84 LIFE STYLE CARE (2011) PLC 2.799.84 LIFE STYLE CARE (2011) PLC 2.791.52 LIFE STYLE CARE (2011) PLC 2.773.84 LIFE STYLE CARE (2011) PLC 2.703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	\$13638 \$07742 \$07751 \$07751 \$07751 \$07751 \$07751 \$08201 \$497685 \$497686 \$497686 \$507664 \$507666 \$507666 \$507667 \$507667 \$507672 \$507675 \$507675 \$507675 \$507678 \$507678 \$507688 \$507688 \$507688 \$507688 \$507688 \$507688 \$507688 \$507688	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,604.96 LIFE STYLE CARE (2011) PLC 2,605.84 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,715.28 LIFE STYLE CARE (2011) PLC 2,703.84 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001166 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497685 497686 497687 503974 507664 507666 507666 507667 507669 507673 507673 507675 507676 507676 507678 507680	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.712.60 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.605.04 LIFE STYLE CARE (2011) PLC 2.615.05 LIFE STYLE CARE (2011) PLC 2.715.28 LIFE STYLE CARE (2011) PLC 2.715.28 LIFE STYLE CARE (2011) PLC 2.703.84 LIFE STYLE CARE (2011) PLC 2.704.96 LIFE STYLE CARE (2011) PLC 2.704.96 LIFE STYLE CARE (2011) P	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001156 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507677 507679 507679 507681 507684 507684 507685 507686 507686 507686 507686 507687 507679 507680 507681 507688 507688 507688 507688 507688 507688 507688 507689 5076891 507691	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,189.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,662.33 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,669.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,770.84 LIFE STYLE CARE (2011) PLC 2,770.86 LIFE STYLE CARE (2011) PLC 2,770.86 LIFE STYLE CARE (2011) PLC 2,770.86 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001158 SP0001158 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497685 497686 497687 503974 507664 507666 507666 507667 507669 507673 507673 507675 507676 507676 507678 507680	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3.232.87 HENDFORD NURSING HOME 3.169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5.093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11.885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.170.08 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.712.60 KIMBERLEY NURSING HOME 2.712.60 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.604.96 LIFE STYLE CARE (2011) PLC 2.605.04 LIFE STYLE CARE (2011) PLC 2.615.05 LIFE STYLE CARE (2011) PLC 2.715.28 LIFE STYLE CARE (2011) PLC 2.715.28 LIFE STYLE CARE (2011) PLC 2.703.84 LIFE STYLE CARE (2011) PLC 2.704.96 LIFE STYLE CARE (2011) PLC 2.704.96 LIFE STYLE CARE (2011) P	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001156 SP0001156 SP0001158 SP0001158 SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513638 507742 507751 507751 507753 508201 497685 497686 497687 503974 507664 507665 507666 507667 507667 507677 507679 507679 507681 507684 507684 507685 507686 507686 507686 507686 507687 507679 507680 507681 507688 507688 507688 507688 507688 507688 507688 507689 5076891 507691	152245310 152245310	27-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14 03-Oct-14 03-Oct-14 16-Oct-14 21-Oct-14	3,232.87 HENDFORD NURSING HOME 3,189.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 5,093.74 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 11,885.40 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM 3,078.27 TRIL ODGE LID 2,170.08 KIMBERLEY NURSING HOME 2,170.08 KIMBERLEY NURSING HOME 2,712.60 KIMBERLEY NURSING HOME 2,784.00 HYDEFALL LTD 2,662.33 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,664.96 LIFE STYLE CARE (2011) PLC 2,669.84 LIFE STYLE CARE (2011) PLC 2,650.84 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,761.60 LIFE STYLE CARE (2011) PLC 2,770.84 LIFE STYLE CARE (2011) PLC 2,770.86 LIFE STYLE CARE (2011) PLC 2,770.86 LIFE STYLE CARE (2011) PLC 2,770.86 LIFE STYLE CARE (2011) PLC 2,604.96 LIFE STYLE CARE (2011) PLC	SP000696 SP0001040 SP0001040 SP0001040 SP0001040 SP0001040 SP0001106 SP0001156 SP0001156 SP0001158 SP0001158 SP0001158 SP0001580

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507697	152245310	21-Oct-14	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507698	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507699	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507700	152245310	21-Oct-14	2,595.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507701	152245310	21-Oct-14	2,694.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507702	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507703	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507704	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
			PRIVATE						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL NURSING CARE	507705	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507707	152245310	21-Oct-14	2,604.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507709	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507710	152245310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507712	152245310	21-Oct-14	11,408.08 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507713	152245310	21-Oct-14	1,606.11 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507755	152245310	21-Oct-14	2,796.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507773	152245310	21-Oct-14	2,796.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507977	152245310	21-Oct-14	1,624.18 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507981	152245310	21-Oct-14	1,591.01 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508003	152245310	21-Oct-14	2,675.12 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508007	152245310	21-Oct-14	2,620.48 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502309	152245310	15-Oct-14	1,783.28 THORPE HOUSE	SP0006874
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498999	152245310	06-Oct-14	3,039.16 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518133	152245310	31-Oct-14	3,039.16 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502312	152245310	15-Oct-14	1,893.83 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503976	152245310	16-Oct-14	2,305.52 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL NURSING RESPITE CARE	508151	152245320	22-Oct-14	38,640.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507790	152245330	21-Oct-14	2,580.36 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507791	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
					507792	152245330	21-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE				2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507793	152245330	21-Oct-14	2,688.44 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507794	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507795	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507797	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507800	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507801	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507803	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507804	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507805	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507808	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507809	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507810	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507811	152245330	21-Oct-14	2,671.60 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507812	152245330	21-Oct-14	2,671.60 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507813	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507814	152245330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507815	152245330	21-Oct-14	2,146.71 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512241	152245330	23-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
							23-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512242	152245330		2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507911	152245330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507913	152245330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507915	152245330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507916	152245330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507780	152245330	21-Oct-14	2,220.36 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507788	152245330	21-Oct-14	606.00 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508208	152245330	21-Oct-14	2,021.96 KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507871	152245330	21-Oct-14	2,190.24 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507867	152245330	21-Oct-14	4,870.45 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507868	152245330	21-Oct-14	741.59 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502282	152245330	15-Oct-14	2.458.40 ROSCLARE	SP0000642
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502283	152245330	15-Oct-14	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	498967	152245330	06-Oct-14	3,049.45 ALEXANDER HOUSE	SP000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518127	152245330	31-Oct-14	1,939.20 FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518153	152245330	31-Oct-14	2,606.43 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503972	152245330	16-Oct-14	2,424.00 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	499000	152245330	06-Oct-14	2,383.60 LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	499001	152245330	06-Oct-14	2,383.60 LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503962	152245330	16-Oct-14	2,383.60 LARCOMBE HOUSING ASSOCIATION	SP0001494
	SOCIAL SERVICES		PRIVATE		502310	152245330	15-Oct-14	2,460.07 B&M HEMEL LLP	
WANDSWORTH COUNCIL ASC		Revenue		EXTERNAL RESIDENTIAL CARE					SP0001565
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502311	152245330	15-Oct-14	2,460.07 B&M HEMEL LLP	SP0001565
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502305	152245330	15-Oct-14	2,416.07 ANCHOR TRUST - SILK COURT RESIDENTIAL	SP0001713
WANDSWORTH COUNCIL ASC									
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507955	152245330	21-Oct-14	2,029.84 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC		Revenue Revenue	PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	507955 507967	152245330 152245330	21-Oct-14 21-Oct-14	2,029.84 GOLD CARE HOMES 5,943.85 GOLD CARE HOMES	SP0001823 SP0001823

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518156	152245330	31-Oct-14	2,547.09 RESTFUL HOMES (MILTON KEYNES) LTD	SP0004703
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507976	152245330	21-Oct-14	1,352.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507982	152245330	21-Oct-14	1,352.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507989	152245330	21-Oct-14	1,352.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507990	152245330	21-Oct-14	1,352.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508002	152245330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508008	152245330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508014	152245330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508015	152245330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502308	152245330	15-Oct-14	7,949.60 CHD CARE LTD	SP0008523
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	508180	152245340	21-Oct-14	1,200.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	507457	152248030	21-Oct-14	832.52 INDEPENDENT LIVING ALTERNATIVES	SP0006482
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	505998	152250380	16-Oct-14	3,830.13 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506008	152250380	16-Oct-14	1,550.46 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	507808	152280020	21-Oct-14	-414.80 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507790	152280720	21-Oct-14	-459.00 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507791	152280720	21-Oct-14	-878.04 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507793	152280720	21-Oct-14	-1,021.84 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507794	152280720	21-Oct-14	-805.08 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507797	152280720	21-Oct-14	-673.84 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507800	152280720	21-Oct-14	-808.48 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507801	152280720	21-Oct-14	-511.68 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507803	152280720	21-Oct-14	-495.80 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507804	152280720	21-Oct-14	-770.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507805	152280720	21-Oct-14	-776.68 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507808	152280720	21-Oct-14	-609.32 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507809	152280720	21-Oct-14	-541.12 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507810	152280720	21-Oct-14	-495.80 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507811	152280720	21-Oct-14	-828.72 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507812	152280720	21-Oct-14	-599.80 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507813	152280720	21-Oct-14	-526.68 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507814	152280720	21-Oct-14	-495.80 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	512241	152280720	23-Oct-14	-718.32 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		512242	152280720	23-Oct-14	-718.32 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507915	152280720	21-Oct-14	-586.36 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507780	152280720	21-Oct-14	-495.80 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507788	152280720	21-Oct-14	-55.09 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508208	152280720	21-Oct-14	-495.80 KOLBE HOUSE SOCIETY	SP0000477
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507871	152280720	21-Oct-14	-598.88 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507867	152280720	21-Oct-14	-991.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502283	152280720	15-Oct-14	-562.72 ROSCLARE	SP0000663
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498967	152280720	06-Oct-14	-1,384.80 ALEXANDER HOUSE	SP0000701
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518127	152280720	31-Oct-14	-499.92 FAIRBY GRANGE	SP0000712
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518153	152280720	31-Oct-14	-641.08 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503972	152280720	16-Oct-14	-495.80 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		499000	152280720	06-Oct-14	-528.24 LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		499001	152280720	06-Oct-14	-528.24 LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503962	152280720	16-Oct-14	-528.24 LARCOMBE HOUSING ASSOCIATION	SP0001494
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507955	152280720	21-Oct-14	-495.80 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507967	152280720	21-Oct-14	-3,488.21 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518156	152280720	31-Oct-14	-791.25 RESTFUL HOMES (MILTON KEYNES) LTD	SP0001623
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507976	152280720	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0004703
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507982	152280720	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507989	152280720	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508002	152280720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508008	152280720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508014	152280720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508014	152280720	15-Oct-14	-495.80 YORK COURT CARE HOME -1.575.93 CHD CARE LTD	SP0006091 SP0008523
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507990	152280720	21-Oct-14	-1,575.93 CHD CARE LTD -369.70 YORK COURT CARE HOME	SP0006523
					508015				
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	508015	152280760 152280790	21-Oct-14 16-Oct-14	-608.92 YORK COURT CARE HOME -112.68 I - DECIDE LTD	SP0006091 SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	505998	152280790	16-Oct-14	50.54 I - DECIDE LTD	SP0006159
							02-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	497023 498997	152280820		-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue		CLIENT CONTS EXTERNAL NURSING	507343	152280820	06-Oct-14	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NURSING		152280820	21-Oct-14	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507735	152280820	21-Oct-14	-486.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	518174	152280820	31-Oct-14	-1,330.44 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	518175	152280820	31-Oct-14	-548.93 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	498992	152280820	06-Oct-14	-6,299.92 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	503941	152280820	16-Oct-14	-529.40 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	503942	152280820	16-Oct-14	-1,058.72 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507352 498981	152280820 152280820	21-Oct-14 06-Oct-14	-538.08 ROYAL MASONIC BENEVOLENT INSTITUTION -507.00 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000487 SP0000667

WANDSWORTH COUNCIL ASC								
WANDOWODTH COUNCIL 100	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	498982	152280820	06-Oct-14	-470.78 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	498985	152280820	06-Oct-14	-881.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	498986	152280820	06-Oct-14	-945.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	498987	152280820	06-Oct-14	-1,017.56 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	513638	152280820	27-Oct-14	-548.93 HENDFORD NURSING HOME	SP0000696
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507742	152280820	21-Oct-14	-495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507751	152280820	21-Oct-14	-796.82 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507753	152280820	21-Oct-14	-1,859.25 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	508201	152280820	21-Oct-14	-548.93 TRILODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	497685	152280820	03-Oct-14	-495.80 KIMBERLEY NURSING HOME	SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	497686	152280820	03-Oct-14	-495.80 KIMBERLEY NURSING HOME	SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	497687	152280820	03-Oct-14	-619.75 KIMBERLEY NURSING HOME	SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	503974	152280820	16-Oct-14	-785.76 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507664	152280820	21-Oct-14	7,970.83 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507665	152280820	21-Oct-14	-616.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507666	152280820	21-Oct-14	-768.55 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507667	152280820	21-Oct-14	-616.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507669	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507671	152280820	21-Oct-14	-539.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507672	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507675	152280820	21-Oct-14	-1,051.28 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507676	152280820	21-Oct-14	-1,051.26 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507677	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507679	152280820	21-Oct-14	-891.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507680	152280820	21-Oct-14	-619.52 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507681	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507684	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507685	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507686	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507688	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507689	152280820	21-Oct-14	-616.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507692	152280820	21-Oct-14	-794.44 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507693	152280820	21-Oct-14	-753.92 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507694	152280820	21-Oct-14	-1,218.40 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507695	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507696	152280820	21-Oct-14	-884.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507697	152280820	21-Oct-14	-780.36 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507698	152280820	21-Oct-14	-692.96 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507699	152280820	21-Oct-14	-834.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507700	152280820	21-Oct-14	-486.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507701	152280820	21-Oct-14	-486.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507702	152280820	21-Oct-14	-554.68 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507704	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507705	152280820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507707	152280820	21-Oct-14	-761.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507709	152280820	21-Oct-14	-685.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507710	152280820	21-Oct-14	-1,109.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507712	152280820	21-Oct-14	-2,142.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507755	152280820	21-Oct-14	7,108.63 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507773	152280820	21-Oct-14	-1,757.24 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507977	152280820	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	508003	152280820	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	502309	152280820	15-Oct-14	-915.76 THORPE HOUSE	SP0006874
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	498999	152280820	06-Oct-14	-612.80 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	518133	152280820	31-Oct-14	-612.80 WIMBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	502312	152280820	15-Oct-14	-487.44 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	503976	152280820	16-Oct-14	-593.40 WESTBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	504201	152284120	16-Oct-14	-443.56 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	497023	152284120	02-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	498997	152284120	06-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507343	152284120	21-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507735	152284120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	502301	152284120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	518174	152284120	31-Oct-14	-491.09 THE PINES NURSING HOME	SP0000333
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	518175	152284120	31-Oct-14	-491.09 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	518176	152284120	31-Oct-14	-491.09 THE PINES NURSING HOME	SP0000333
WANDSWORTH COUNCIL ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	508212	152284120	21-Oct-14	-443.56 THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES				152284120	06-Oct-14		SP0000422
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	498992			-3.039.52 FOUR SEASONS HEALTH CARE LTD	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	498992			-3,039.52 FOUR SEASONS HEALTH CARE LTD	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	503941	152284120	16-Oct-14	-443.56 FOUR SEASONS HEALTH CARE LTD	SP0000422
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC	503941 503942	152284120 152284120	16-Oct-14 16-Oct-14	-443.56 FOUR SEASONS HEALTH CARE LTD -443.56 FOUR SEASONS HEALTH CARE LTD	SP0000422 SP0000422
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	503941	152284120	16-Oct-14	-443.56 FOUR SEASONS HEALTH CARE LTD	SP0000422

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		497027	152284120	02-Oct-14		LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		497030	152284120	02-Oct-14		LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498981	152284120	06-Oct-14		EGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498982	152284120	06-Oct-14		EGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498985	152284120	06-Oct-14		EGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498986	152284120	06-Oct-14		EGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	498987	152284120	06-Oct-14	-443.56 CHE	EGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	513638	152284120	27-Oct-14	-491.09 HEN	NDFORD NURSING HOME	SP0000696
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507742	152284120	21-Oct-14	-443.56 SHA	AW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507751	152284120	21-Oct-14	-712.86 SHA	AW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507753	152284120	21-Oct-14	-1,663.35 SHA	AW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	508201	152284120	21-Oct-14	-491.09 TRIL	LODGE LTD	SP0001156
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	497685	152284120	03-Oct-14	-443.56 KIMI	BERLEY NURSING HOME	SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	497686	152284120	03-Oct-14	-443.56 KIMI	BERLEY NURSING HOME	SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	497687	152284120	03-Oct-14	-554.45 KIMI	BERLEY NURSING HOME	SP0001158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503974	152284120	16-Oct-14	-443.56 HYD		SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507664	152284120	21-Oct-14	-443.56 LIFE	STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507665	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507666	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507667	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507669	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507671	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507672	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507673	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507675	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507676	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507677	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT		507679	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507680	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		507681	152284120	21-Oct-14		E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT		507682	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507684	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		507685	152284120	21-Oct-14		E STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT		507686	152284120			STYLE CARE (2011) PLC	SP0001580
							21-Oct-14			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507688	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507689	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507691	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507692	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507693	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507694	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507695	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507696	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507697	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507698	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507699	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507700	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507701	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507702	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507704	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507705	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507707	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507709	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507710	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507712	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507755	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507773	152284120	21-Oct-14		STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507977	152284120	21-Oct-14		RK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507981	152284120	21-Oct-14		RK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	508003	152284120	21-Oct-14	-443.56 YOF	RK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	508007	152284120	21-Oct-14		RK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	502309	152284120	15-Oct-14	-282.32 THC	DRPE HOUSE	SP0006874
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498999	152284120	06-Oct-14		IBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	518133	152284120	31-Oct-14	-443.56 WIM	IBORNE CARE HOME	SP0008028
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502312	152284120	15-Oct-14		STBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503976	152284120	16-Oct-14		STBANK NURSING HOME T/A NEW CENTURY CA	SP0008543
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152437640	23-Oct-14		YAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152437640	23-Oct-14		YAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	HEALTH	EXT NURSING CARE S28A 100%	507319	152441050	21-Oct-14		S HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	507489	152445290	21-Oct-14		AN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508303	152445290	21-Oct-14		NDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508309	152445290	21-Oct-14		NDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL DAYCARE	507114	152445290	20-Oct-14		NARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL DAYCARE	507115	152445290	20-Oct-14		NARD CHESHIRE	SP0000976
				,	,001110		, 20 000 14	. 5,000.2 1,1220		0.0000010

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515394	152445300	29-Oct-14	598.96 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515401	152445300	29-Oct-14	2,931.09 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497696	152445300	03-Oct-14	1,615.53 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497697	152445300	03-Oct-14	92.48 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497702	152445300	03-Oct-14	833.18 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497716	152445300	03-Oct-14	804.44 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497717	152445300	03-Oct-14	701.70 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497750	152445300	03-Oct-14	1,431.60 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497764	152445300	03-Oct-14	1,869.71 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497779	152445300	03-Oct-14	615.46 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501176	152445300	14-Oct-14	1,882.18 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501177	152445300	14-Oct-14	118.49 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501177	152445300	14-Oct-14	1,037.85 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501197	152445300	14-Oct-14	335.36 PLAN PERSONNEL	SP0000359
	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE		152445300	14-Oct-14	996.35 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE		501198	152445300	14-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	501226			1,893.09 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501231	152445300	14-Oct-14	1,859.12 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501246	152445300	14-Oct-14	2,221.79 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501260	152445300	14-Oct-14	753.07 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499074	152445300	06-Oct-14	618.11 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499098	152445300	06-Oct-14	563.70 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515431	152445300	29-Oct-14	624.40 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504273	152445300	16-Oct-14	3,328.33 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504274	152445300	16-Oct-14	2,380.28 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504281	152445300	16-Oct-14	1,044.24 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513673	152445300	27-Oct-14	895.07 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513843	152445300	27-Oct-14	733.22 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513856	152445300	27-Oct-14	669.12 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508273	152445300	21-Oct-14	1,200.68 ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518241	152445300	31-Oct-14	1,168.40 ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504249	152445300	16-Oct-14	541.05 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507363	152445300	21-Oct-14	1,587.28 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507365	152445300	21-Oct-14	606.24 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507378	152445300	21-Oct-14	1,194.66 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507443	152445300	21-Oct-14	587.96 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513733	152445300	27-Oct-14	583.47 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513753	152445300	27-Oct-14	1,669.08 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513755	152445300	27-Oct-14	627.44 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513770	152445300	27-Oct-14	1,236.44 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513781	152445300	27-Oct-14	606.64 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515466	152445300	29-Oct-14	813.25 LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515482	152445300	29-Oct-14	616.97 LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515512	152445300	29-Oct-14	654.92 LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515546	152445300	29-Oct-14	550.80 LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515550	152445300	29-Oct-14	782.72 LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497087	152445300	02-Oct-14	33,177.56 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507423	152445300	21-Oct-14	795.49 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515425	152445300	29-Oct-14	687.09 HFH HOMECARE	SP0001058
						152445300	31-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518196			606.62 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518197	152445300	31-Oct-14	1,086.61 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518201	152445300	31-Oct-14	854.22 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518204	152445300	31-Oct-14	684.01 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518209	152445300	31-Oct-14	532.48 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518231	152445300	31-Oct-14	795.42 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518232	152445300	31-Oct-14	501.40 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518233	152445300	31-Oct-14	507.72 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507401	152445300	21-Oct-14	1,173.94 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507409	152445300	21-Oct-14	844.91 MEARS CARE LTD	SP0001491
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504223	152445300	16-Oct-14	675.72 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508220	152445300	21-Oct-14	935.57 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512287	152445300	23-Oct-14	787.54 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512312	152445300	23-Oct-14	781.65 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512368	152445300	23-Oct-14	705.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512376	152445300	23-Oct-14	892.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512385	152445300	23-Oct-14	843.30 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512391	152445300	23-Oct-14	646.60 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512393	152445300	23-Oct-14	1,469.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512394	152445300	23-Oct-14	689.05 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512395	152445300	23-Oct-14	575.90 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512396	152445300	23-Oct-14	597.90 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515452	152445300	29-Oct-14	521.70 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515455	152445300	29-Oct-14	763.00 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515456	152445300	29-Oct-14	2,342.40 SUPREME CARE SERVICE LTD	SP0001600

MARCHOFFT COURT AND COCK BERGES Memory MARCHOFFT COURT AND										
MORROSHIP COURT, ACC. DOCK STOCKS Deepen Morrow	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507320	152445310	21-Oct-14	1,155.03 ANS HOMES LTD	SP0000029
MORROSHIP COURT, ACC. DOCK STOCKS Deepen Morrow	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507321	152445310	21-Oct-14	2.940.08 ANS HOMES LTD	SP0000029
MARRIANTI COURT, ASC.	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507715	152445310	21-Oct-14	2.626.00 GEORGE POTTER CARE HOME LTD	SP0000276
MANDERFELDER MAND			Revenue							
MARSON/INCLOADE, ASC SCORE STATES OF PRIVATE DITEMA, MARSON COME 107795 154450 1.0 cm 1.										
MARGAWATT-COURT, ASC. SPOKES Several Private Private Private August Private Pr										
MARRIANTH COART, 145C, Income PROVEET PROVIDED										
MARRIAGE CARE ACCURATE CAR										
PRINCIPATION ACCUSATION A	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507736	152445310		2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WARROWNITE COUNT, ACC. SCIENT SERVICE SERV	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507739	152445310	21-Oct-14	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WARROWNITE COUNT, ACC. SCIENT SERVICE SERV		SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE		152445310	23-Oct-14		
WANDWORTH COURD, LACE SCOAL SERVICES Reneal PROVIDE EVERNAL AURSING OVER 20221 1504-019 1504-19 1504			Revenue							
WANDSYNTE COACL, AGE SOCIAL SERVICES Revenue PROVEY PETTERN AUTHOR CAPE CHEFFOR AUTHOR CAPE CHEF										
MARGANITH COURT, ASS. SOFT, SERVICES Remain PRIVATE CETERNA, MURRON CONC. SOFT, SERVICES REMAIN SOFT, S										
MANGWORTH COURT, ASS SOUR, SERVES Revers. PROVIE DETERMA, MASSING CAPE, 46702 1544031 00 -0.0-41 25431 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 1544031 00 -0.0-41 27803 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 TIE LANGE, CARE CENTRE LTD SPROUBLE MARKEN CAPE, 46702 TIE LANGE, CA										
WARDSPORTS COLUMN SECOND SERVICES Remain PRIVATE EXTERRAL NUMBER CAPE 47704 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITIES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITIES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITIES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITIES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITIES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITIES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITIES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 10.4451 2.0 of 11 2.4452 The LUMRES CAPE ENTITES 2.0 of 11 2.4452 The LUMRE	WANDSWORTH COUNCIL ASC		Revenue		EXTERNAL NURSING CARE	497011	152445310			
WANGWORTH COURT, AD SOUR, SEPVICES Revenue PRIVATE EXTERNA, WIRRING CAPE 49729 1544611 12.0 ct 1.0 ct	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497013	152445310	02-Oct-14	2,914.28 THE LAURELS CARE CENTRE LTD	SP0000547
MANDROWNETH COLDING, 1 Apr. SCOLD, SEPTICE Remark PRIVATE EXTERNAL NUMBER CARRE 47729 1524-511 12,700.0 The 1,400.0 Carrest 17,700.0 Carrest 17,700.0 The 1,400.0	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497014	152445310	02-Oct-14	2,943.43 THE LAURELS CARE CENTRE LTD	SP0000547
MANDROWNETH COLDING, 1 Apr. SCOLD, SEPTICE Remark PRIVATE EXTERNAL NUMBER CARRE 47729 1524-511 12,700.0 The 1,400.0 Carrest 17,700.0 Carrest 17,700.0 The 1,400.0	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497025	152445310	02-Oct-14	2.914.29 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSYNCH COUNCIL ASC SOCIAL SPRICES Revenue PRIVATE DYTENUAL MURSING CARE STREET STREET CARE FORTER TO SPRINGS WANDSYNCH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE DYTENUAL MURSING CARE STREET STR										
WANDSYNTH COUNCL AS. SOCIAL SERVICES Recurs PRIVATE DYTENUAL RUSING CARE 91709 15244310 2 Co.14 2.99 / 174 EL JURIS COUNCE CONTROL OF A WANDSYNTH COUNCE AND STORY OF A WAND										
WANDSWICH COUNCIL AGE SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 519.109 150.109 1.011.1. 3.11.11.11 1.01.11 1.01.11										
WANDSWORTH COUNCIL ASS SOCIAL SERVICES Revenue PRIVATE EXTERNAL MURSING CARE \$778.00 \$1544510 \$1-0-0-11 \$2.552 \$0.00 \$1.00 \$0.00 \$1.										
WARDSWICHT-COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE DITERNAL HURSING CAPE \$59800 15,444510 15,0411 2,580 2,544510 15,0411 2,580 2,544510 15,0411 2,580 2,544510 15,0411 2,580 2,544510 15,0411 2,580 2,544510 15,0411 2,580 2,544510 15,0411 2,580 2,544510 15,0411 2,580 2,544510 15,0411 2,544510 15,										
WANDSWORTH COUNCIL ACC SOCIAL SERVICES Remain PRIVATE STEPRIAL MURSING CAPE \$19118 \$1544510 \$1-0-10 \$2,850 (CARE OLD COMMUNITY PARTHERSITY OF MURSING CAPE \$1718 \$1544510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1-0-10 \$1,718	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507838	152445310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ACC SOCIAL SERVICES Remain PRIVATE STEPRIAL MURSING CAPE \$19118 \$1544510 \$1-0-10 \$2,850 (CARE OLD COMMUNITY PARTHERSITY OF MURSING CAPE \$1718 \$1544510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1-0-10 \$1,718 \$1944510 \$1-0-10 \$1-0-10 \$1,718	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503930	152445310	16-Oct-14	2,552.99 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WARDSWIFTH COUNCIL ACC SOCIAL SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 07744 15444510 21-0-14 3,015 88 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL SERVICES MERCHARD 15444510 21-0-14 3,015 81 PAWN HEAT THORSESCAL										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 00744 15444510 21 o.14 16 3,10 58 SMAY HEALT-HCARE(SPECALST SERVICES) IM SPRIVATE EXTERNAL MURSING CAPE 00744 15444510 21 o.14 16 3,10 58 SMAY HEALT-HCARE(SPECALST SERVICES) IM SPRIVATE EXTERNAL MURSING CAPE 00744 15444510 27 o.14 16 3,70 58 SMAY HEALT-HCARE(SPECALST SERVICES) IM SPRIVATE EXTERNAL MURSING CAPE 11686 15444510 27 o.14 16 3,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 11686 15444510 27 o.14 16 3,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 11687 1364510 27 o.14 16 3,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 13667 13444510 27 o.14 16 3,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 13667 13444510 27 o.04 16 3,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 13667 13444510 27 o.04 16 3,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 5,70 70 13444510 27 o.04 16 3,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 5,70 70 13444510 27 o.04 16 2,70 58 SMAY HEALT-HCARE (SCALSS SERVICES Revenue PRIVATE EXTERNAL MURSING CAPE 5,70 70 13444510 27 o.04 16 2,70 70 MIN 13444510										
WARDSWORTH COUNCIL ASC SOCIAL SERVICES Remains PRIVATE ETERNAL NURSHOOL CARPE 507449 15944519 21-0.0.1.1 3,156.41 51444 16444110 21-0.1.1 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41 51444 3,176.41										
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WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTENSIA JURISMO CAPE \$15.505 15244510 27.06.14 3.422 SECRETORY COUNT (SAMELEGIC CARE LTD SPROUZE) WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTENSIA JURISMO CAPE \$15.505 15244510 27.06.14 2.733 ALF ESTE CAPE (2011) P.C SPROUZE) WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTENSIA JURISMO CAPE \$15.005 15244510 21.06.14 2.733 ALF ESTE CAPE (2011) P.C SPROUZE) WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTENSIA JURISMO CAPE \$15.005 15244510 21.06.14 2.733 ALF ESTE CAPE (2011) P.C SPROUZE) WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTENSIA JURISMO CAPE \$15.005 15244510 21.06.14 2.733 ALF ESTE CAPE (2011) P.C SPROUZE) WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTENSIA JURISMO CAPE \$15.005 15244510 21.06.14 2.737 JURISMO CAPE \$15.005 15244510 21.06.14 2.										
WANDSWORTH COUNCE, ASC SOCIAL, SERVICES Remain PRIVATE EXTERNAL NURSING CAPE 10779 139244510 27-05-14 2,000 as (SERVICE) Remain PRIVATE EXTERNAL NURSING CAPE 10779 139244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 139244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 139244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10779 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10777 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10777 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10777 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10777 159244510 27-05-14 2,000 as (SERVICE) REMAIN PRIVATE EXTERNAL NURSING CAPE 10777 159244510 27-05-14 2,000 as (SERVICE) REMAINS CAPE 10777 1592445										
WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Rennanua PRIVATE EXTERNAL NURSING CARE 507670 150445310 21-04-14 2703 & High ESTYLE CARE (2011) PLC PRIVATE EXTERNAL NURSING CARE 507670 15044510 21-04-14 2703 & High ESTYLE CARE (2011) PLC PRIVATE EXTERNAL NURSING CARE 507600 15044510 21-04-14 2703 & High ESTYLE CARE (2011) PLC PRIVATE EXTERNAL NURSING CARE 507600 15044510 21-04-14 22-04-16	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513636	152445310	27-Oct-14	3,462.85 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Rennanua PRIVATE EXTERNAL NURSING CARE 507670 150445310 21-04-14 2703 & High ESTYLE CARE (2011) PLC PRIVATE EXTERNAL NURSING CARE 507670 15044510 21-04-14 2703 & High ESTYLE CARE (2011) PLC PRIVATE EXTERNAL NURSING CARE 507600 15044510 21-04-14 2703 & High ESTYLE CARE (2011) PLC PRIVATE EXTERNAL NURSING CARE 507600 15044510 21-04-14 22-04-16	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	513637	152445310	27-Oct-14	3.578.30 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOT CARE 597078 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 597078 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 59779 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 59779 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 59778 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 59772 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 59772 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 59772 152445010 21-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 515102 152445010 31-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 515102 152445010 31-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 WANDSWORTH COUNCL, ASC SOCIAL SERVICES Remnus PRIVATE EXTERNAL NURSHOOC CARE 515102 152445010 31-02-14 27.072 ftg ESTYLE CARE (2011) PLC SPR001588 27.072 ftg 27.072 ft										
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WANDSWORTH COUNCI, ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CAPE 507701 152445310 21-06-14 2,004 86 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507701 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507701 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507702 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507702 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING RESPITE CARE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING CAPE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C PRIVATE EXTERNAL NURSING RESPITE CARE 507707 152445310 21-06-14 2,707.20 [UFE STYLE CARE [2011] P.C										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507791 152445310 21-06-14 27-72 LIFE STYLE CARE (2017) PLC SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507762 152445310 21-06-14 27-77 LIFE STYLE CARE (2017) PLC SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507762 152445310 21-06-14 27-77 LIFE STYLE CARE (2017) PLC SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 152445310 21-06-14 23-24 LIFE STYLE CARE (2017) PLC SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 516162 152445310 31-06-14 32-42 LIFE STYLE CARE (2017) PLC SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 516126 152445310 31-06-14 32-42 LIFE STYLE CARE (2017) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 516126 152445310 31-06-14 32-42 LIFE STYLE CARE (2017) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 516126 152445310 31-06-14 32-42 LIFE STYLE CARE (2017) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESPICITAL CARE S01766 152445310 22-06-14 33-60 11 CIRC S01760 CIRC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESPICITAL CARE S01766 152445320 21-06-14 22-20 MINOR MARKED CARE S01766 MINOR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESPICITAL CARE S01766 152445320 21-06-14 22-20 MINOR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESPICITAL CARE S01766 152445320 21-06-14 22-20 MINOR WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESPICITAL CARE S01766 152445320 21-06-14 22-20 MINOR WANDSWORTH C										
WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507799 15244510 21-06-14 2,747.6 UFE STYLE CARE (2011) PLC SP001586 SP0015										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507772 15244510 21-0-14 2,772.56 LIFE STYLE CARE (2011) PLC SP00158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 15244510 21-0-14 2,772.56 LIFE STYLE CARE (2011) PLC SP00158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 15244510 21-0-14 2,772.56 LIFE STYLE CARE (2011) PLC SP00158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 15244510 31-0-14 2,772.56 LIFE STYLE CARE (2011) PLC SP00158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 15244520 2,246.51 15044510 31-0-14 2,772.56 LIFE STYLE CARE (2011) PLC SP000578 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 15244530 21-0-14 2,617.67 THE LIFE PARK TRUST SP000578 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 15244530 21-0-14 2,617.67 THE LIFE PARK TRUST SP000578 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 15244530 21-0-14 2,617.67 THE LIFE PARK TRUST SP000578 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 15244530 21-0-14 2,617.67 THE LIFE PARK TRUST SP000578 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 15244530 21-0-14 2,217.68 MINTENDED PARK MADDIAL PAR			Revenue							
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 152445310 21-06-14 27.872.66 LIPE STYLE CARE (2011) P.I.C SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 152445310 21-06-14 27.872.66 LIPE STYLE CARE CARE CENTRE SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 518162 152445310 31-06-14 2.286 TIME STYLE CARE CARE CENTRE SP000058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 152445310 21-06-14 2.276 2.6716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507761 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507761 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507610 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507610 152445330 21-06-14 2.2716 SANDTHANDRY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507622 152445330 21-06-14 2.2716 SANDTHANDRY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507762 152445330 150-014 2.2716 SANDTHANDRY CARE LTD SP000024 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 152445330 150-014 2.2716 SANDTHANDRY CARE LTD SP000024 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVA	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507759	152445310	21-Oct-14	2,747.20 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 152445310 21-06-14 27.872.66 LIPE STYLE CARE (2011) P.I.C SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 152445310 21-06-14 27.872.66 LIPE STYLE CARE CARE CENTRE SP000158 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 518162 152445310 31-06-14 2.286 TIME STYLE CARE CARE CENTRE SP000058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 152445310 21-06-14 2.276 2.6716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507761 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507761 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507610 152445330 21-06-14 2.2716 THE LYLE PARK TRUST SP000078 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507610 152445330 21-06-14 2.2716 SANDTHANDRY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507622 152445330 21-06-14 2.2716 SANDTHANDRY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507762 152445330 150-014 2.2716 SANDTHANDRY CARE LTD SP000024 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507769 152445330 150-014 2.2716 SANDTHANDRY CARE LTD SP000024 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVA	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507762	152445310	21-Oct-14	2,797.64 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 507777 152445510 21-06.14 3.24.25 SIE PERTIFEC CARE (2011) PLC SP000548 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL NURSING CARE 518126 152445510 31-06.14 3.24.25 SIE PERTIFEC CARE (2011) PLC SP000548	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507772	152445310	21-Oct-14	2.782.56 LIFE STYLE CARE (2011) PLC	
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507855 152445330 21-0c1-14 2,361.26 BUPA CARE SERVICES BACS RECEIPTS \$19000064 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507267 152445330 15-0c1-14 2,363.36 ROSCIALRE \$19000065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502276 152445330 15-0c1-14 2,458.40 ROSCIALRE \$19000065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502278 152445330 15-0c1-14 2,458.40 ROSCIALRE \$19000065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 5072281 152445330 21-0c1-14 2,458.40 ROSCIALRE \$19000065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 5079254 152445330 21-0c1-14 2,614.00 GOLD CARE HOME \$19000065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507950 152445330 21-0c1-14 2,614.00 GOLD CARE HOMES \$19001052 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507953 152445330 21-0c1-14 2,014.00 GOLD CARE HOMES \$19001052 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507953 152445330 21-0c1-14 2,014.00 GOLD CARE HOMES \$19001052 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507954 152445330 21-0c1-14 2,161.00 GOLD CARE HOMES \$19001052 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507956 152445330 21-0c1-14 2,161.00 GOLD CARE HOMES \$19001052 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507956 152445330 21-0c1-14 2,161.00 GOLD CARE HOMES \$19001052 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNA	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507834	152445330	21-Oct-14	2,358.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507860 152445330 21-0ct-14 2,354.12 BUPA CARE SERVICES BACS RECEIPTS SP900064 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502278 152445330 15-0ct-14 2,456.38 ROSCLARE SP900065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502278 152445330 15-0ct-14 2,456.38 ROSCLARE SP900065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 502281 152445330 15-0ct-14 2,456.38 ROSCLARE SP900065 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507924 152445330 21-0ct-14 2,458.40 ROSCLARE SP900073 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507950 152445330 21-0ct-14 2,161.40 GOLD CARE HOMES SP900182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507950 152445330 21-0ct-14 2,161.40 GOLD CARE HOMES SP900182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507954 152445330 21-0ct-14 2,074.96 GOLD CARE HOMES SP900182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507954 152445330 21-0ct-14 2,074.96 GOLD CARE HOMES SP900182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507954 152445330 21-0ct-14 2,104.06 GOLD CARE HOMES SP900182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507960 152445330 21-0ct-14 2,104.06 GOLD CARE HOMES SP900182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507960 152445330 21-0ct-14 2,104.06 GOLD CARE HOMES SP900182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERN	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507855	152445330	21-Oct-14	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
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			Revenue							SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL NURSING S28A 507743 152480700 21-Oct-14 -510.44 SHAW HEALTHCARE(SPECIAL IST SERVICES) LIM SPON01044	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			518162	152480010	31-Oct-14	-332.14 NEEM TREE CARE CENTRE	SP0005488
	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - FXT	CL CONT EXTERNAL NURSING S28A	507743	152480700	21-Oct-14	-510.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507796	152480720	21-Oct-14	-495.80 THE LYLE PARK TRUST	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507807	152480720	21-Oct-14	-486.00 THE LYLE PARK TRUST	SP000007
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507922	152480720	21-Oct-14	-500.12 SANCTUARY CARE LTD	SP000012
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	503950	152480720	16-Oct-14	-503.44 MANOR HOUSE RESIDENTIAL HOME	SP000022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507779	152480720	21-Oct-14	-495.80 JOYCARE HOME SERVICES LTD	SP000033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507855	152480720	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507860	152480720	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	502276	152480720	15-Oct-14	-559.08 ROSCLARE	SP000066
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	502278	152480720	15-Oct-14	-578.48 ROSCLARE	SP000066
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	502281	152480720	15-Oct-14	-990.84 ROSCLARE	SP000066
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507924	152480720	21-Oct-14	-619.12 ST MARYS CARE HOME	SP000073
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507953	152480720	21-Oct-14	-495.80 GOLD CARE HOMES	SP000182
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507301	152480720	21-Oct-14	-495.80 FOUR SEASONS HEALTH CARE/TAMARIS HEALTH	SP000562
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507971	152480720	21-Oct-14	-301.02 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507979	152480720	21-Oct-14	-5,222.60 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507980	152480720	21-Oct-14	-382.96 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	507997	152480720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	508005	152480720	21-Oct-14	-880.92 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL	508006	152480720	21-Oct-14	-630.76 YORK COURT CARE HOME	SP000609
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507319	152480820	21-Oct-14	-260.36 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507320	152480820	21-Oct-14	-194.07 ANS HOMES LTD	SP000002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507321	152480820	21-Oct-14	-494.00 ANS HOMES LTD	SP000002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507714	152480820	21-Oct-14	2,974.80 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507715	152480820	21-Oct-14	-535.24 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507724	152480820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507730	152480820	21-Oct-14	-694.36 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507732	152480820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507736	152480820	21-Oct-14	-1,045.68 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507739	152480820	21-Oct-14	-578.76 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	511539	152480820	23-Oct-14	-18,111.57 RONALD GIBSON HOUSE	SP000027
			CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NORSING					
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		502287	152480820	15-Oct-14	-495.80 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	508184	152480820	21-Oct-14	-495.80 ROSEDENE NURSING HOME	SP0000310
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	497011	152480820	02-Oct-14	-529.11 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	497013	152480820	02-Oct-14	-531.22 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	497014	152480820	02-Oct-14	-520.71 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	497029	152480820	02-Oct-14	-433.93 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	518168	152480820	31-Oct-14	-548.93 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507838	152480820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	503930	152480820	16-Oct-14	-620.61 CARE UK COMMUNITY PARTNERSHIP	SP000102
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	518118	152480820	31-Oct-14	-641.30 CARE UK COMMUNITY PARTNERSHIP	SP000102
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507748	152480820	21-Oct-14	-1,204.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP000104
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507749	152480820	21-Oct-14	-773.64 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP000104
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	513636	152480820	27-Oct-14	-531.21 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	513637	152480820	27-Oct-14	-548.93 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507678	152480820	21-Oct-14	-1,034.08 LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507687	152480820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507690	152480820	21-Oct-14	-509.12 LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507711	152480820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NORSING	507711	152480820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	
		Revenue						SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507762	152480820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507772	152480820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	507777	152480820	21-Oct-14	-677.56 LIFE STYLE CARE (2011) PLC	SP000158
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	518162	152480820	31-Oct-14	-548.93 NEEM TREE CARE CENTRE	SP000548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING	518126	152480820	31-Oct-14	-531.21 DOWNLANDS PARK NURSING HOME	SP000800
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507319	152484120	21-Oct-14	-237.62 ANS HOMES LTD	SP000002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507320	152484120	21-Oct-14	-174.26 ANS HOMES LTD	SP000002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507321	152484120	21-Oct-14	-443.56 ANS HOMES LTD	SP000002
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507715	152484120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507724	152484120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507727	152484120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507730	152484120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507732	152484120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507736	152484120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	507739	152484120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	511539	152484120	23-Oct-14	-8,510.91 RONALD GIBSON HOUSE	SP000027
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	502287	152484120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000030
	SUCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT RNCC					
WANDSWORTH COUNCIL ASC	COCIAL CERVICES			508184	152484120	21-Oct-14	-443.56 ROSEDENE NURSING HOME	SP000031
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			450404400	00 0-4 4 4		CDOOOCT
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	497011	152484120	02-Oct-14	-474.30 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC	497011 497013	152484120	02-Oct-14	-474.30 THE LAURELS CARE CENTRE LTD -475.24 THE LAURELS CARE CENTRE LTD	SP000054
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC	497011 497013 497014	152484120 152484120	02-Oct-14 02-Oct-14	-474.30 THE LAURELS CARE CENTRE LTD -475.24 THE LAURELS CARE CENTRE LTD -474.30 THE LAURELS CARE CENTRE LTD	SP000054 SP000054
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC	497011 497013 497014 497029	152484120 152484120 152484120	02-Oct-14 02-Oct-14 02-Oct-14	-474.30 THE LAURELS CARE CENTRE LTD -475.24 THE LAURELS CARE CENTRE LTD -474.30 THE LAURELS CARE CENTRE LTD -396.04 THE LAURELS CARE CENTRE LTD	SP000054 SP000054 SP000054
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC CUSTOMER & CLIENT RECPTS - EXT RNCC	497011 497013 497014	152484120 152484120	02-Oct-14 02-Oct-14	-474.30 THE LAURELS CARE CENTRE LTD -475.24 THE LAURELS CARE CENTRE LTD -474.30 THE LAURELS CARE CENTRE LTD	SP000054 SP000054

WANDOWODTH COUNCIL AGO	000141 0551/1050	D	OUGTONED A QUIENT DEODTO. EVE	Dugo	F00000	450404400	140.0:144	ATE OF OADE HIS COMMUNITY DADTHEDOLUD	00000400
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503930	152484120	16-Oct-14	-475.24 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518118	152484120	31-Oct-14	-491.09 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507743	152484120	21-Oct-14	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507745	152484120	21-Oct-14	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507748	152484120	21-Oct-14	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507749	152484120	21-Oct-14	-443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		513636	152484120	27-Oct-14	-475.24 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		513637	152484120	27-Oct-14	-491.09 CEDAR COURT (CRANLEIGH) CARE LTD	SP0001274
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507670	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507678	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507687	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507690	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507711	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507759	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507762	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507772	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507777	152484120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518162	152484120	31-Oct-14	-491.09 NEEM TREE CARE CENTRE	SP0005488
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518126	152484120	31-Oct-14	-475.24 DOWNLANDS PARK NURSING HOME	SP000800
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	152637640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	OTHER AGENCIES	EXTERNAL OUTREACH	512557	152643330	23-Oct-14	558.72 THE RATHBONE CENTRE	SP0000990
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL DAYCARE	507114	152645290		33,070.76 LEONARD CHESHIRE	SP000097
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502396	152645300	15-Oct-14	620.69 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513896	152645300	27-Oct-14	632.77 HOLISTIC COMMUNITY CARE LTD	SP000003
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	499007	152645300	06-Oct-14	745.59 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499011	152645300	06-Oct-14	2,318.18 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499013	152645300	06-Oct-14	781.66 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499021	152645300	06-Oct-14	1,747.43 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499126	152645300	06-Oct-14	729.98 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499127	152645300	06-Oct-14	736.44 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499129	152645300	06-Oct-14	500.65 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499130	152645300	06-Oct-14	633.08 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499132	152645300	06-Oct-14	697.68 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499134	152645300	06-Oct-14	661.07 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499138	152645300	06-Oct-14	2,218.05 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499141	152645300	06-Oct-14	788.12 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499145	152645300	06-Oct-14	710.60 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499148	152645300	06-Oct-14	1,740.97 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508263	152645300	21-Oct-14	516.79 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508269	152645300	21-Oct-14	644.40 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508270	152645300	21-Oct-14	1,489.07 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508283	152645300	21-Oct-14	627.88 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508284	152645300	21-Oct-14	765.51 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508288	152645300	21-Oct-14	801.02 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508290	152645300	21-Oct-14	799.44 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513682	152645300	27-Oct-14	590.96 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513686	152645300	27-Oct-14	532.61 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513705	152645300	27-Oct-14	1,944.08 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513822	152645300	27-Oct-14	762.25 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513830	152645300	27-Oct-14	2,153.45 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513832	152645300	27-Oct-14	530.79 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513840	152645300	27-Oct-14	2,382.77 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515385	152645300	29-Oct-14	2,306.29 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515387	152645300	29-Oct-14	503.16 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515388	152645300	29-Oct-14	837.62 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515389	152645300	29-Oct-14	717.26 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	515390	152645300	29-Oct-14	525.80 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	515390	152645300	29-Oct-14	555.67 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515414	152645300	29-Oct-14	1.058.50 CARE UK HOMECARE LTD	SP000008
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499002	152645300	06-Oct-14	924.84 OASIS CARE & TRAINING AGENCY	SP000015
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	508278	152645300	21-Oct-14	924.84 OASIS CARE & TRAINING AGENCY	SP000015
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE	497765	152645300	03-Oct-14	582.66 PLAN PERSONNEL	SP000015
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501215	152645300	14-Oct-14	510.71 PLAN PERSONNEL	SP000035
		Revenue	PRIVATE		501215	152645300	14-Oct-14	692.45 PLAN PERSONNEL	
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	499122	152645300	06-Oct-14	627.53 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP000035 SP000050
			PRIVATE						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE	504278	152645300	16-Oct-14	513.70 PARKGATE NURSING AGENCY	SP000060
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513851	152645300	27-Oct-14	26.00 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513857	152645300	27-Oct-14	961.60 TOOTING NEIGHBOURHOOD CENTRE	SP000064
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499023	152645300	06-Oct-14	1,488.00 SWEETTREE HOMECARE SERVICES LTD	SP000088
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499024	152645300	06-Oct-14	992.00 SWEETTREE HOMECARE SERVICES LTD	SP0000889
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499025	152645300	06-Oct-14	1,522.25 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL ASC			DDBAATE	EVEEDINI HOMEO: SE	540050	450045000	00.0.1.1.1	1 100 00 OWEETTBEE HOMEOADE SEE: "SEES : TE	ODCCCC
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	512358 504244	152645300 152645300	23-Oct-14 16-Oct-14	1,488.00 SWEETTREE HOMECARE SERVICES LTD 1,074.52 MUSHKIL AASAAN LTD	SP000088 SP000097

WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 507428 152645300 21-4	Oct-14 841.8; Oct-14 1,153.3(Oct-14 1,111.9) Oct-14 843.1; Oct-14 648.2; Oct-14 648.2; Oct-14 647.5; Oct-14 1,131.3(Oct-14 547.5; Oct-14 1,131.3(Oct-14 990.1(Oct-14 990.1(Oct-14 990.1(Oct-14 990.1(Oct-14 990.1(Oct-14 990.1(Oct-14 1,131.3)) MUSHKIL AASAAN LTD) MUSHKIL AASAAN LTD) MUSHKIL AASAAN LTD) MUSHKIL AASAAN LTD MUSHKIL AASAAN LTD MUSHKIL AASAAN LTD SOMA HEALTHCARE LTD CARE OUTLOOK LTD	SP0000978 SP0000978 SP0000978 SP0000978 SP0001116 SP0001116 SP0001116 SP0001116 SP00011545 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 513728 152645300 27-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 513749 152645300 27-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 513749 152645300 27-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499030 152645300 06-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499030 152645300 06-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499030 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512419 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512431 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512440 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512440 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503988 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503991 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503992 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503999 152645300 16-4 WANDSWORTH	Oct-14 1,153.3(Oct-14 1,111.9 Oct-14 643.1: Oct-14 672.3; Oct-14 615.8(Oct-14 648.2: Oct-14 648.2: Oct-14 656.8(Oct-14 575.5) Oct-14 72.7(Oct-14 990.1(Oct-14 990.1(Oct-14 591.6)	I MUSHKIL AASAAN LTD MUSHKIL AASAAN LTD MUSHKIL AASAAN LTD SOMA HEALTHCARE LTD CARE OUTLOOK LTD	SP0000978 SP0000978 SP0000978 SP0001116 SP0001116 SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 513745 152645300 27-	Oct-14 1,111.9 Oct-14 643.1: Oct-14 648.2: Oct-14 648.2: Oct-14 547.5: Oct-14 1,131.3 Oct-14 666.8: Oct-14 950.1 Oct-14 950.1 Oct-14 950.1 Oct-14 990.1 Oct-14 551.6	I MUSHKIL AASAAN LTD 7 MUSHKIL AASAAN LTD 9 SOMA HEALTHCARE LTD 1 SOMA HEALTHCARE LTD 2 SOMA HEALTHCARE LTD 2 SOMA HEALTHCARE LTD 2 SOMA HEALTHCARE LTD 3 SOMA HEALTHCARE LTD 5 SOMA HEALTHCARE LTD 6 CARE OUTLOOK LTD	SP0000978 SP0000978 SP0001116 SP0001116 SP0001116 SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 513749 152645300 27-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499036 152645300 06-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499036 152645300 06-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512419 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512419 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512441 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503988 152645300 23-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMEC	Oct-14 843.1: Oct-14 672.3: Oct-14 672.3: Oct-14 615.8: Oct-14 547.5: Oct-14 1,31.3: Oct-14 666.8: Oct-14 772.7: Oct-14 799.1: Oct-14 990.1: Oct-14 591.6: Oct-14 1,618.0:	MUSHKIL AASAAN LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD CARE OUTLOOK LTD CARE OUTLOOK LTD CARE OUTLOOK LTD CARE OUTLOOK LTD	SP000978 SP0001116 SP0001116 SP0001116 SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499030 152645300 06- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499036 152645300 06- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512419 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512431 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512440 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503988 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503998 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE <td>Oct-14 672.30 Oct-14 648.20 Oct-14 648.20 Oct-14 547.50 Oct-14 1,213.30 Oct-14 666.80 Oct-14 555.30 Oct-14 772.70 Oct-14 990.11 Oct-14 591.60 Oct-14 1,618.00</td> <td>SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD CARE OUTLOOK LTD</td> <td>SP0001116 SP0001116 SP0001116 SP0001116 SP0001116 SP0001545 SP0001545 SP0001545</td>	Oct-14 672.30 Oct-14 648.20 Oct-14 648.20 Oct-14 547.50 Oct-14 1,213.30 Oct-14 666.80 Oct-14 555.30 Oct-14 772.70 Oct-14 990.11 Oct-14 591.60 Oct-14 1,618.00	SOMA HEALTHCARE LTD CARE OUTLOOK LTD	SP0001116 SP0001116 SP0001116 SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499036 152645300 06- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512419 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512431 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512440 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503988 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503991 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503992 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE <td>Oct-14 648.2 Oct-14 615.8 Oct-14 547.5 Oct-14 1,131.3 Oct-14 666.8 Oct-14 772.7 Oct-14 990.1 Oct-14 591.6 Oct-14 1,618.0</td> <td>I SOMA HEALTHCARE LTD) SOMA HEALTHCARE LTD) SOMA HEALTHCARE LTD) SOMA HEALTHCARE LTD) CARE OUTLOOK LTD</td> <td>SP0001116 SP0001116 SP0001116 SP0001116 SP0001545 SP0001545 SP0001545</td>	Oct-14 648.2 Oct-14 615.8 Oct-14 547.5 Oct-14 1,131.3 Oct-14 666.8 Oct-14 772.7 Oct-14 990.1 Oct-14 591.6 Oct-14 1,618.0	I SOMA HEALTHCARE LTD) SOMA HEALTHCARE LTD) SOMA HEALTHCARE LTD) SOMA HEALTHCARE LTD) CARE OUTLOOK LTD	SP0001116 SP0001116 SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 499036 152645300 06- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512419 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512431 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512440 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503988 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503991 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503992 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE <td>Oct-14 615.80 Oct-14 547.52 Oct-14 1,131.30 Oct-14 666.80 Oct-14 555.30 Oct-14 772.76 Oct-14 990.10 Oct-14 591.66 Oct-14 1,618.00</td> <td>SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD CARE OUTLOOK LTD</td> <td>SP0001116 SP0001116 SP0001545 SP0001545 SP0001545</td>	Oct-14 615.80 Oct-14 547.52 Oct-14 1,131.30 Oct-14 666.80 Oct-14 555.30 Oct-14 772.76 Oct-14 990.10 Oct-14 591.66 Oct-14 1,618.00	SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD CARE OUTLOOK LTD	SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512419 152645300 23-4	Oct-14 615.80 Oct-14 547.52 Oct-14 1,131.30 Oct-14 666.80 Oct-14 555.30 Oct-14 772.76 Oct-14 990.10 Oct-14 591.66 Oct-14 1,618.00	SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD SOMA HEALTHCARE LTD CARE OUTLOOK LTD	SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512431 152645300 23-4	Oct-14 547.52 Oct-14 1,131.33 Oct-14 666.84 Oct-14 555.34 Oct-14 772.76 Oct-14 990.11 Oct-14 591.64 Oct-14 1,618.08	2 SOMA HEALTHCARE LTD 5 SOMA HEALTHCARE LTD 1 CARE OUTLOOK LTD 6 CARE OUTLOOK LTD	SP0001116 SP0001116 SP0001545 SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512440 152645300 23- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503988 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503991 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503992 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503995 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503999 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE <td>Oct-14 1,131.36 Oct-14 666.80 Oct-14 555.30 Oct-14 772.76 Oct-14 990.10 Oct-14 591.60 Oct-14 1,618.00</td> <td>6 SOMA HEALTHCARE LTD) CARE OUTLOOK LTD 6 CARE OUTLOOK LTD 6 CARE OUTLOOK LTD 6 CARE OUTLOOK LTD</td> <td>SP0001116 SP0001545 SP0001545 SP0001545</td>	Oct-14 1,131.36 Oct-14 666.80 Oct-14 555.30 Oct-14 772.76 Oct-14 990.10 Oct-14 591.60 Oct-14 1,618.00	6 SOMA HEALTHCARE LTD) CARE OUTLOOK LTD 6 CARE OUTLOOK LTD 6 CARE OUTLOOK LTD 6 CARE OUTLOOK LTD	SP0001116 SP0001545 SP0001545 SP0001545
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503991 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503992 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503995 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503999 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504000 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504000 152645300 16- WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE <td>Oct-14 555.36 Oct-14 772.76 Oct-14 990.16 Oct-14 591.64 Oct-14 1,618.08</td> <td>CARE OUTLOOK LTD CARE OUTLOOK LTD CARE OUTLOOK LTD</td> <td>SP0001545 SP0001545</td>	Oct-14 555.36 Oct-14 772.76 Oct-14 990.16 Oct-14 591.64 Oct-14 1,618.08	CARE OUTLOOK LTD CARE OUTLOOK LTD CARE OUTLOOK LTD	SP0001545 SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503992 152645300 16-	Oct-14 772.76 Oct-14 990.16 Oct-14 591.64 Oct-14 1,618.08	CARE OUTLOOK LTD CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503995 152645300 16- WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16- WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503999 152645300 16- WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504000 152645300 16- WANDSWORTH COUNCIL IASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504000 152645300 16-	Oct-14 990.16 Oct-14 591.64 Oct-14 1,618.08	CARE OUTLOOK LTD	
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503996 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 503999 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504000 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504000 152645300 16-4 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504006 152645300 16-4	Oct-14 591.64 Oct-14 1,618.08		
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 504006 152645300 16-4		CARE OUTLOOK LTD	SP0001545
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		CARE OUTLOOK LTD	SP0001545
		1 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 508218 152645300 21-	Oct-14 724.47	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 508219 152645300 21-	Oct-14 742.56	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 508222 152645300 21-	Oct-14 845.27	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 508223 152645300 21-	Oct-14 612.70	CARE OUTLOOK LTD	SP0001545
		1 CARE OUTLOOK LTD	SP0001545
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 512322 152645300 23-1	Oct-14 784.78	CARE OUTLOOK LTD	SP0001545
		CARE OUTLOOK LTD	SP0001545
		CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 513803 152645300 27-1	Oct-14 1,690.36	CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 513806 152645300 27-1	Oct-14 941.60	CARE OUTLOOK LTD	SP0001545
	Oct-14 639.79	CARE OUTLOOK LTD	SP0001545
		CARE OUTLOOK LTD	SP0001545
		CARE OUTLOOK LTD	SP0001545
		CARE OUTLOOK LTD	SP0001545
		CARE OUTLOOK LTD	SP0001545
		CARE OUTLOOK LTD	SP0001545
		WESTMINSTER HOMECARE LTD	SP0001548
		WESTMINSTER HOMECARE LTD	SP0001548
		WESTMINSTER HOMECARE LTD	SP0001548
		WESTMINSTER HOMECARE LTD	SP0001548
		WESTMINSTER HOMECARE LTD	SP0001548
		WESTMINSTER HOMECARE LTD	
			SP0001548
		WESTMINSTER HOMECARE LTD	SP0001548
		WESTMINSTER HOMECARE LTD	SP0001548
		SUPREME CARE SERVICE LTD	SP0001600
		SUPREME CARE SERVICE LTD	SP0001600
		BLUEBIRD CARE (WANDSWORTH)	SP0001810
		BLUEBIRD CARE (WANDSWORTH)	SP0001810
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 507456 152645300 21-	Oct-14 1,874.44	1 DAY AND NITE CARE	SP0008325

WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	518148	152645310	31-Oct-14	3,103.03 MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507716	152645310	21-Oct-14	1,664.83 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507717	152645310	21-Oct-14	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507718	152645310	21-Oct-14	2,541.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507719	152645310	21-Oct-14	2,558.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507720	152645310	21-Oct-14	2,557.48 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507721	152645310	21-Oct-14	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507722	152645310	21-Oct-14	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC			PRIVATE	EXTERNAL NURSING CARE	507728	152645310	21-Oct-14	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
		Revenue	PRIVATE			152645310	21-Oct-14		
WANDSWORTH COUNCIL ASC		Revenue		EXTERNAL NURSING CARE	507729			2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507731	152645310	21-Oct-14	2,747.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507734	152645310	21-Oct-14	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507738	152645310	21-Oct-14	2,626.00 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497010	152645310	02-Oct-14	2,943.43 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497012	152645310	02-Oct-14	3,041.55 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503964	152645310	16-Oct-14	2,560.73 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507823	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507827	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507828	152645310	21-Oct-14	2,946.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507829	152645310	21-Oct-14	2,946.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507830	152645310	21-Oct-14	2,941.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507832	152645310	21-Oct-14	2,946.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507833	152645310	21-Oct-14	2,946.96 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507836	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507840	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507841	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507845	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507847	152645310	21-Oct-14	2,927.64 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507848	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507850	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507851	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507852	152645310	21-Oct-14	2,980.72 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507853	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507857	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507859	152645310	21-Oct-14	2,922.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507861	152645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507863	152645310	21-Oct-14	2,922.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507865	152645310	21-Oct-14	2,922.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507866	152645310	21-Oct-14	17,966.26 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508179	152645310	21-Oct-14	2,478.13 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507939	152645310	21-Oct-14	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503938	152645310	16-Oct-14	3,857.14 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507744	152645310	21-Oct-14	3,169.48 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507746	152645310	21-Oct-14	3,067.60 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507750	152645310	21-Oct-14	3,169.44 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507752	152645310	21-Oct-14	7,584.02 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503973	152645310	16-Oct-14	2,778.04 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	503948	152645310	16-Oct-14	3,626.16 HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507706	152645310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507708	152645310	21-Oct-14	2,703.84 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507756	152645310	21-Oct-14	2.796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507766	152645310	21-Oct-14	2,716.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507769	152645310	21-Oct-14	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	498998	152645310	06-Oct-14	2,270.40 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE	SP0005475
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	518125	152645310	31-Oct-14	2.696.08 HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507969	152645310	21-Oct-14	1,666.00 YORK COURT CARE HOME	SP0005994
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507970	152645310	21-Oct-14	1,666.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507991	152645310	21-Oct-14	1,666.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507995	152645310	21-Oct-14	2,744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507996	152645310	21-Oct-14	2,744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	508016	152645310	21-Oct-14	2,744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	518149	152645310	31-Oct-14	2,525.30 MEROK PARK NURSING HOME	SP0006279
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502267	152645310	15-Oct-14	3,085.29 BARCHESTER HEALTHCARE- WINCHESTER HOUSE	SP0008324
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	EXTERNAL NURSING RESPITE CARE	508151	152645320	22-Oct-14	38,640.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507798	152645330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507802	152645330	21-Oct-14	2,617.16 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507923	152645330	21-Oct-14	1,891.12 SANCTUARY CARE LTD	SP0000121
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503951	152645330	16-Oct-14	2,171.52 MANOR HOUSE RESIDENTIAL HOME	SP0000121
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507909		21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000225
WANDSWORTH COUNCIL ASC			PRIVATE			152645330			
		Revenue		EXTERNAL RESIDENTIAL CARE	507912	152645330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
	COCIAL CERVICES								SP0000268
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507920	152645330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	
	SOCIAL SERVICES	Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	507920 507786 502268	152645330 152645330 152645330	21-Oct-14 21-Oct-14 15-Oct-14	2,324.30 RICHARD CUSIEN HOMES LTD 2,424.00 JOYCARE HOME SERVICES LTD 1,727.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000339 SP0000644

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507826	152645330	21-Oct-14	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507837	152645330	21-Oct-14	2,360.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507839	152645330	21-Oct-14	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507843	152645330	21-Oct-14	2,359.16 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507844	152645330	21-Oct-14	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	507846	152645330	21-Oct-14	2,335.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507854	152645330	21-Oct-14	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507858	152645330	21-Oct-14	2,354.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507862	152645330	21-Oct-14	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507864	152645330	21-Oct-14	2,401.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508178	152645330	21-Oct-14	1,727.67 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502279	152645330	15-Oct-14	2,458.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	507925	152645330	21-Oct-14	2,020.00 ST MARYS CARE HOME	
		Revenue							SP0000735
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503935	152645330	16-Oct-14	4,159.58 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	502313	152645330	15-Oct-14	1,927.12 DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504206	152645330	16-Oct-14	4,162.87 SUNRISE SENIOR LIVING (PURLEY)	SP0001190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508207	152645330	21-Oct-14	2,483.39 BALCOMBE CARE HOMES LTD	SP0001467
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504203	152645330	16-Oct-14	1,726.76 BROOKLANDS CARE HOME	SP0001803
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507951	152645330	21-Oct-14	2,161.40 GOLD CARE HOMES	SP0001823
			PRIVATE				21-Oct-14		SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL RESIDENTIAL CARE	507957	152645330		2,161.40 GOLD CARE HOMES	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507963	152645330	21-Oct-14	2,161.40 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508198	152645330	21-Oct-14	1,561.56 RIDGEWELL HOUSE CARE HOME	SP0005692
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507968	152645330	21-Oct-14	1,394.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507972	152645330	21-Oct-14	1,360.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507975	152645330	21-Oct-14	1,394.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507978	152645330	21-Oct-14	1,360.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507984	152645330	21-Oct-14	891.14 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507985	152645330	21-Oct-14	1,352.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507986	152645330	21-Oct-14	1,352.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507987	152645330	21-Oct-14	1,352.76 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507988	152645330	21-Oct-14	1,346.81 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507993	152645330	21-Oct-14	6,112.60 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507994	152645330	21-Oct-14	2,296.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507998	152645330	21-Oct-14	2,240.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508001	152645330	21-Oct-14	2,296.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508004	152645330	21-Oct-14	2,240.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508010	152645330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508011	152645330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508012	152645330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508013	152645330	21-Oct-14	2,228.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	502274	152645340	15-Oct-14	1,580.40 ROSCLARE	SP0000663
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	503982	152645340	16-Oct-14	738.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	499011	152645510	06-Oct-14	107.55 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	499138	152645510	06-Oct-14	107.55 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	513840	152645510	27-Oct-14	107.55 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	507649	152645510	21-Oct-14	616.56 OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	507650	152645510	21-Oct-14	616.56 OASIS CARE & TRAINING AGENCY	SP0000150
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	505991	152650380	16-Oct-14	756.40 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506311	152650380	16-Oct-14	1,309.20 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506006	152650380	16-Oct-14	1,398.48 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503948	152680010	16-Oct-14	-1,000.00 HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	3rd PARTY EXTERNAL RESIDENTIAL	504206	152680020	16-Oct-14	-1,062.86 SUNRISE SENIOR LIVING (PURLEY)	SP0001190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507802	152680720	21-Oct-14	-495.80 THE LYLE PARK TRUST	SP0000070
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507920	152680720	21-Oct-14	-495.80 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502268	152680720	15-Oct-14	-503.28 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507826	152680720	21-Oct-14	-717.04 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507837	152680720	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507839	152680720	21-Oct-14	-980.24 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507844	152680720	21-Oct-14	-1,011.76 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507858	152680720	21-Oct-14	-639.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507862	152680720	21-Oct-14	-626.20 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507864	152680720	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT				21-Oct-14	-503.28 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC					508178	152680720			
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502279	152680720	15-Oct-14	-575.80 ROSCLARE	SP0000663
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503935	152680720	16-Oct-14	-531.21 LEONARD CHESHIRE	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502313	152680720	15-Oct-14	-744.00 DEAN CARE LIMITED T/A WILBURY REST HOME	SP0001025
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		504206	152680720	16-Oct-14	-548.93 SUNRISE SENIOR LIVING (PURLEY)	SP0001190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508207	152680720	21-Oct-14	-531.21 BALCOMBE CARE HOMES LTD	SP0001467
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		504203	152680720	16-Oct-14	-495.80 BROOKLANDS CARE HOME	SP0001803
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507951		21-Oct-14	-495.80 GOLD CARE HOMES	
	JOUGIAL SERVICES	ikevende	JOOG FORMER & CLIENT RECPTS - EXT			152680720			SP0001823
WANDSWORTH COUNCIL ASC		Davisia :	CLICTOMED & CLIENT DECORTS -:-						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507963	152680720	21-Oct-14	-495.80 GOLD CARE HOMES	SP0001823
		Revenue Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507963 508198 507968	152680720 152680720 152680720	21-Oct-14 21-Oct-14 21-Oct-14	-495.80 GOLD CARE HOMES -507.48 RIDGEWELL HOUSE CARE HOME -301.02 YORK COURT CARE HOME	SP0001823 SP0005692 SP0006091

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507972	152680720	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507975	152680720	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507978	152680720	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507984	152680720	21-Oct-14	-89.58 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507985	152680720	21-Oct-14	-348.18 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507987	152680720	21-Oct-14	-399.86 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507988	152680720	21-Oct-14	-295.07 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507993	152680720	21-Oct-14	-1,257.21 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		507994	152680720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
		Revenue	CUSTOMER & CLIENT RECPTS - EXT						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			507998	152680720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508001	152680720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508004	152680720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508010	152680720	21-Oct-14	-573.48 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508012	152680720	21-Oct-14	-658.60 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	508013	152680720	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONTS INTERNAL RESIDENTIAL	507854	152680760	21-Oct-14	-577.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS - DIRECT PAYMENTS	505991	152680790	16-Oct-14	-59.84 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	518148	152680820	31-Oct-14	-548.93 MEERA HOUSE NURSING HOME	SP0000173
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507716	152680820	21-Oct-14	-556.44 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507717	152680820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507718	152680820	21-Oct-14	-621.96 GEORGE POTTER CARE HOME LTD	SP0000276
				CLIENT CONTS EXTERNAL NURSING					
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			507719	152680820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507720	152680820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507721	152680820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507722	152680820	21-Oct-14	-643.20 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507728	152680820	21-Oct-14	-676.16 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507729	152680820	21-Oct-14	-758.76 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507731	152680820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507734	152680820	21-Oct-14	-517.40 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507738	152680820	21-Oct-14	-875.88 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	497010	152680820	02-Oct-14	-520.71 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	497012	152680820	02-Oct-14	-548.92 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507823	152680820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
				CLIENT CONTS EXTERNAL NORSING					
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			507828	152680820	21-Oct-14	-525.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507830	152680820	21-Oct-14	-798.12 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507832	152680820	21-Oct-14	-1,642.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507833	152680820	21-Oct-14	-1,076.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507836	152680820	21-Oct-14	-718.48 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507841	152680820	21-Oct-14	-639.72 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507845	152680820	21-Oct-14	-685.00 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507847	152680820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507848	152680820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507850	152680820	21-Oct-14	-760.88 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507851	152680820	21-Oct-14	-567.28 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507852	152680820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC				CLIENT CONTS EXTERNAL NORSING	507853		21-Oct-14	-544.84 BUPA CARE SERVICES BACS RECEIPTS	
	SOCIAL SERVICES	Revenue				152680820			SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507857	152680820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507859	152680820	21-Oct-14	-836.84 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507861	152680820	21-Oct-14	-582.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507863	152680820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507865	152680820	21-Oct-14	-495.80 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507939	152680820	21-Oct-14	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	503938	152680820	16-Oct-14	-531.21 CARE UK COMMUNITY PARTNERSHIP	SP0001022
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507744	152680820	21-Oct-14	-495.80 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507750	152680820	21-Oct-14	-1,254.12 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507752	152680820	21-Oct-14	-1,186.38 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	503973	152680820	16-Oct-14	-486.00 HYDEFALL LTD	SP0001248
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	503948	152680820	16-Oct-14	-495.80 HALLMARK CARE HOMES (SW19) LTD	SP0001574
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507706	152680820	21-Oct-14	-845.40 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507708	152680820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507756	152680820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC -495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507766	152680820	21-Oct-14		
								-570.00 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507769	152680820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	518125	152680820	31-Oct-14	-548.93 HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507969	152680820	21-Oct-14	-395.08 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507970	152680820	21-Oct-14	-301.02 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507991	152680820	21-Oct-14	-313.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507995	152680820	21-Oct-14	-650.72 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507996	152680820	21-Oct-14	-495.80 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	508016	152680820	21-Oct-14	-516.84 YORK COURT CARE HOME	SP0006091
							31-Oct-14		SP0006279
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		1518149	152680820		-000.93 IVIERUK PARK NURSING HUWE	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		CUSTOMER & CLIENT RECPTS - EXT		518149	152680820		-668.93 MEROK PARK NURSING HOME -531.21 BARCHESTER HEALTHCARE- WINCHESTER HOUSE	
	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue		CLIENT CONTS EXTERNAL NURSING	502267 518148	152680820 152680820 152684120	15-Oct-14 31-Oct-14	-503.21 BARCHESTER HEALTHCARE-WINCHESTER HOUSE -491.09 MEERA HOUSE NURSING HOME	SP000832 SP000017

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MANDAWNIN COURT, ASS. SOCIAL SPECIAL PROPERTY DEC. SOCIAL SPECIAL PROPERTY DEC. SOCIAL PROPERTY DEC. SOCI	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			507716	152684120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
MARRISONITH COLORAL AND		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507717	152684120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
MARCHINGTON, LANCE SOPIL, SERVICES Remon. COTTONES & CERT REPORT COTTON 1994/10 2 0 14 44 50 ENGINE PYTTE LINE PART	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507718	152684120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
MARSSONTH COLDER ASSAULT SOUTH STRINGS Remote CUSTOMER'S CUSTOMER'S CUS	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507719	152684120	21-Oct-14	-610.44 GEORGE POTTER CARE HOME LTD	SP0000276
MARBORITH COACL, AGE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			507720	152684120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WARRESPORT COURT, ASS. SOCIAL SERVICES Report										SP0000276
MANDROPH COUNCY AND SOCIAL SERVICES Renner Colfforts & LOST 19 Fig. 20 Colfforts & LOST 19 Colff										SP0000276
MANDROWNITH COUNCEL, AREA SOCIAL SPOKES Revenue CUSTOMER & DEF PROPER & COUNCER & COUNCE										SP0000276
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MANDROWNTH COUNCY, ASC. GOOD, A, SERVICES Remember DUSTAGER A CLUTT RECEPT EXT SEC. 50739 15084190 1,0-6-14 44.56 (CORRECT OTTER CASE INDEX LTD										SP0000276
MARBORNITH-COUNCEL, ASS SOURL, SERVICES Revenue LOSTOME A CLEFT RECEPT DOT ROCK STORY 1,000 to 10 10,001 to										SP0000276
WARDSWITH COUNCY, ASC SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT SOCIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES Remember CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES REMEMBER CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES REMEMBER CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES REMEMBER CUSTOMER A CLEMT RECEPT COT ROCC SOTIAL SETVICES COUNCY, SOCIAL SETVICES COU										SP0000276
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WANDSYCHT COUNCE, ASC SOCIAL, SERVICES Repend CUSTOMER & CLERT REDPTS ENT PRICE SOCIAL SERVICES SACC RECEPTS WANDSYCHT COUNCE, ASC SOCIAL SERVICES SACC RECEPTS										SP0000547
WARDSWITH COUNCE, ACC. SOCIAL SERVICES Regenter CUSTOMER & CERT SERVIS EXT. PRICE STREET S			Revenue							SP0000644
WANDSWITT COUNCE, ACC. SOUCH, SERVICES Remain CUSTOMER & CLEFT ENT.		SOCIAL SERVICES	Revenue			507823	152684120			SP0000644
WANDSPORTH COUNCE, ASC SCOLA, SERVICES Remain CUSTOMER A CLERT RECTTS ENT ROCC SCTUZE 10084120 21 Oct 14 44.55 BLPA CARS SERVICES ROCS RECEIPTS WANDSPORTH COUNCE, ASC SCOLA, SERVICES Remain CUSTOMER A CLERT RECTTS ENT ROCC SCTUZE 10084120 21 Oct 14 44.55 BLPA CARS SERVICES ROCS RECEIPTS WANDSPORTH COUNCE, ASC SCOLA, SERVICES Remain CUSTOMER A CLERT RECTTS ENT ROCC SCTUZE 10084120 21 Oct 14 44.55 BLPA CARS SERVICES ROCS RECEIPTS WANDSPORTH COUNCE, ASC SCOLA, SERVICES ROCC SCTUZE CUSTOMER A CLERT RECTTS ENT	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507827	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WARRSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SO	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507828	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WARRSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SOCIAL SERVICES CUSTOMER A CLIENT RECTYS - EXT RINCO SOTIAL \$4.50 BUPA CARE SERVICES BACKS RECEPTED WARRSWORTH COUNCE, ASC SOCIAL SERVICES SO	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507829	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWITH COUNCIL ASC SOCIAL SERVICES Remark CUSTOMER & CLERT RECETS EXT RINCC S07882 15284190 2 - 0-14 -44-38 BURN CARE SERVICES BLASS RECEPTS WANDSWITH COUNCIL ASC SOCIAL SERVICES Remark CUSTOMER & CLERT RECETS EXT RINCC S07890 15284190 2 - 0-14 -44-38 BURN CARE SERVICES BLASS RECEPTS WANDSWITH COUNCIL ASC SOCIAL SERVICES Remark CUSTOMER & CLERT RECETS EXT RINCC S07890 15284190 2 - 0-14 -44-38 BURN CARE SERVICES BLASS RECEPTS WANDSWITH COUNCIL ASC SOCIAL SERVICES										SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLERT RECOTTS CUSTOMER A CLERT REC										SP0000644
WANDSWORTH COUNCIL AGS SOCIAL SERVICES Renarize CLUSTOMER A CLEAR RECEITS ENT PRICE SOTSWAR 105894170 21-00-14 443-96 ILUPIA CARE SERVICES BACS RECEITS WANDSWORTH COUNCIL AGS SOCIAL SERVICES Renarize CLUSTOMER A CLEAR RECEITS ENT PRICE SOTSWAR 105894170 21-00-14 443-96 ILUPIA CARE SERVICES BACS RECEITS WANDSWORTH COUNCIL AGS SOCIAL SERVICES Renarize CLUSTOMER A CLEAR RECEITS ENT PRICE SOTSWAR 105894170 21-00-14 443-96 ILUPIA CARE SERVICES BACS RECEITS WANDSWORTH COUNCIL AGS SOCIAL SERVICES Renarize CLUSTOMER A CLEAR RECEITS ENT PRICE SOTSWAR 105894170 21-00-14 443-96 ILUPIA CARE SERVICES BACS RECEITS WANDSWORTH COUNCIL AGS SOCIAL SERVICES RENARIZE CLUSTOMER A CLEAR RECEITS ENT PRICE SOTSWAR 105894170 21-00-14 443-96 ILUPIA CARE SERVICES BACS RECEIPTS WANDSWORTH COUNCIL AGS SOCIAL SERVICES Renarize CLUSTOMER A CLEAR RECEIPTS WANDSWORTH COUNCIL AGS SOCIAL SERVICES Renarize CLUSTOMER A CLEAR RECEIPTS WANDSWORTH COUNCIL AGS SOCIAL SERVICES RENARIZE CLUSTOMER A CLEAR RECEIPTS WANDSWORTH COUNCIL AGS SOCIAL SERVICES RENARIZE CLUSTOMER A CLEAR RECEIPTS WANDSWORTH COUNCIL AGS SOCIAL SERVICES RENARIZE CLUSTOMER A CLEAR RECEIPTS WANDSWORTH COUNCIL AGS SOCIAL SERVICES RECEIPTS WANDSWORTH COUNCIL AGS SOCIAL SE										SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEMT RECPTS - EXT MICC SOFAM 12884120 21 Oct 14 44.35 BUPA CARE SERVICES BAS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES BAS RECEPTS WANDSWORTH C										SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLERT RECPTS INCC 507841 12084120 21 Oct 14 44.35 BUPA CARE SERVICES BACK SECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES SERVICES BACK SECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES SERVICES BACK SECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES BACK SECEPTS WANDSWORTH COUNCIL A										SP0000644
WANDSWORTH COUNCL, IASC SOCIAL SERVICES Remember CUSTOMER & CLEHT REPOTS - EVEN FROCK 507847 150848100 21-00-11 4-43.56 BUPA CARE SERVICES SACRECET'S WANDSWORTH COUNCL, IASC SOCIAL SERVICES Remember CUSTOMER & CLEHT REPOTS - EVEN RNCC 507849 150848100 21-00-11 4-43.56 BUPA CARE SERVICES SACRECETYS WANDSWORTH COUNCL, IASC SOCIAL SERVICES Remember CUSTOMER & CLEHT REPOTS - EVEN RNCC 507849 150848120 21-00-11 4-43.56 BUPA CARE SERVICES SACRECETYS WANDSWORTH COUNCL, IASC SOCIAL SERVICES SOCI										SP0000644
VANDSWORTH COUNCI, ASC SOCIAL SERVICES Rememe CUSTOMER & CLENT REPORTS - EVEN RNCC 507847 1598841200 21 - 90.11 4.43.56 BUPA CARE SERVICES SACRE RECEPTS VANDSWORTH COUNCI, ASC SOCIAL SERVICES Rememe CUSTOMER & CLENT RECPTS - EVEN RNCC 507861 153884100 21 - 90.11 4.43.56 BUPA CARE SERVICES SACRE RECEPTS VANDSWORTH COUNCI, ASC SOCIAL SERVICES Rememe CUSTOMER & CLENT RECPTS - EVEN RNCC 507861 153884100 21 - 90.11 4.43.56 BUPA CARE SERVICES SACRE RECEPTS VANDSWORTH COUNCI, ASC SOCIAL SERVICES Rememe CUSTOMER & CLENT RECPTS - EVEN RNCC 507861 153884100 21 - 90.11 4.43.56 BUPA CARE SERVICES SACRE RECEPTS VANDSWORTH COUNCI, ASC SOCIAL SERVICES SOCIAL SERVICES SACRE RECEPTS VANDSWORTH COUNCI, ASC SOCIAL SERVICES SOCIAL										
WANDSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLEHET RECPTS - EVT RNCC 507860 10284120 21-02-14 43-58 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLEHET RECPTS - EVT RNCC 507860 10284120 21-02-14 43-58 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES Revenue CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES REVENUE CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES BACS RECEPTS REVENUE CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES BACS RECEPTS REVENUE CUSTOMER A CLEHET RECPTS - EVT RNCC 507863 10284120 21-02-14 44-35 BUIPA CARE SERVICES BAGS RECEPTS WANDSWORTH COUNCE, ASC SOCIAL SERVICES BACS RECEPTS RNCC 507865 10284120 21-02-14 44-35 BUIPA CARE SERVICES BACS RECEPTS RNCC 507865 10284120 21-02-14 44-35 BUIPA CARE SERVICES BACS RECEPTS RNCC 507865 10284120 21-02-14 44-35 BUIPA CARE SERVICES BACS RECEPTS RNCC 507865 10284120 21-02-14 44-35 BUI										SP0000644
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEEN RECPTS ST RNCC S07851 15884120 21-06-14 43-36 BUPA CARE SERVICES SAC'S RECEPTS										SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEENT RECPTS - EXT RNCC S07853 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEENT RECPTS - EXT RNCC S07859 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEENT RECPTS - EXT RNCC S07859 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEENT RECPTS - EXT RNCC S07861 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07861 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07861 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07863 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07861 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07863 15284120 21-06.14 44.55 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07861 15284120 21-06.14 47.52 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07869 15284120 21-06.14 47.52 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07869 15284120 21-06.14 47.52 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07869 15284120 21-06.14 47.52 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07869 15284120 21-06.14 47.52 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07869 15284120 21-06.14 47.52 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES RNCC S07869										SP0000644
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07889 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07889 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07889 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07886 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC S07486 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07886 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07896 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07989 152884120 21-0c-14 4-43.58 BUPA CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07989 152884120 21-0c-14 4-43.58 SUPER CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07989 152884120 21-0c-14 4-43.58 SUPER CARE SERVICES BASS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07989 152884120 21-0c-14 4-43.58 SUPER CARE SERVICES SERVICES MANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EXT RNCC S07989 152884120 21-0c-14 4-43.58 SUPER ALL THE CARE SERVICES SERVICES MANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLERT RECPTS - EX										SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT IRNCC S07869 152894120 2.1-0-6.11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT IRNCC S07861 152894120 2.1-0-6.11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC S07861 S078			Revenue							SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07861 1:2864120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07863 1:2864120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07867 1:2264120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07867 1:2264120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07869 1:2264120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07869 1:2264120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07869 1:2264120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07744 1:2264120 2:1-0-11 44.55 (BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT INCC S07762 1:2264120 2:1-0-11 44.55 (BUPA WILL ASC BERLINE WILL ASC	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507857	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507865 152884120 21-0c.14 43.56 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507865 152884120 21-0c.14 43.56 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507865 152884120 21-0c.14 43.56 BUPA CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507391 152884120 21-0c.14 43.56 SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507340 152884120 21-0c.14 43.56 SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507340 152884120 16-0c.14 43.56 SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507340 152884120 16-0c.14 43.56 SIAW HEALTHCARES/SECALIST SERVICES LM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507740 152884120 21-0c.14 43.56 SIAW HEALTHCARES/SECALIST SERVICES LM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507740 152884120 21-0c.14 43.56 SIAW HEALTHCARES/SECALIST SERVICES LM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507740 152884120 16-0c.14 43.56 SIAW HEALTHCARES/SECALIST SERVICES LM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507740 152884120 16-0c.14 43.56 SIAW HEALTHCARES/SECALIST SERVICES LM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECPTS - EXT RNCC 507936 152884120 16-0c.14 43.56 HINDER A CLIENT RECPTS - EXT RNCC 507936 152884120 16-0c.14 43.56 HINDER A CLIENT RECPTS - EXT RNCC 507936 152884120 16-0c.14 43.56 HINDER A CLIENT RECPTS - EXT RNCC 507936 152884120 16-0c.	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507859	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507866 152884120 21-0c.14 42-36.56 BUPA CARE SERVICES BASS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508179 152884120 21-0c.14 42-35.61 BUPA CARE SERVICES BASS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 50739 152884120 21-0c.14 43-55.61 BUPA CARE SERVICES BASS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 50739 152884120 21-0c.14 43-55.61 BUPA CARE SERVICES BASS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507744 152884120 21-0c.14 44-35.65 SAVIN HEAT TRCARES/SECIAL ST SERVICES LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507746 152884120 21-0c.14 44-35.65 SAVIN HEAT TRCARES/SECIAL ST SERVICES LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507752 152884120 21-0c.14 44-35.65 SAVIN HEAT TRCARES/SECIAL ST SERVICES LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507752 152884120 21-0c.14 44-35.65 SAVIN HEAT TRCARES/SECIAL ST SERVICES LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507976 152884120 21-0c.14 44-35.65 SAVIN HEAT TRCARES/SECIAL ST SERVICES LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507976 152884120 21-0c.14 44-35.66 SAVIN HEAT TRCARES/SECIAL ST SERVICES LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507976 152884120 21-0c.14 44-35.66 LIM 44-35.66 LI	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507861	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 501799 152884120 21-0c.14 -27.40.57 BURD CARE SERVICES BACS RECEIPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507789 152884120 21-0c.14 -44.350 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507838 152884120 21-0c.14 -44.350 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507744 152884120 21-0c.14 -44.350 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507744 152884120 21-0c.14 -44.350 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507750 152884120 21-0c.14 -44.350 ITRINITY COUNTRINING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTRINING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTRINING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTRINING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507760 152884120 21-0c.14 -43.50 ITRINITY COUNTRINING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507760 152884120 21-0c.14 -43.50 ITRINITY COUNTRINING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RINCC 507760 152884120 21-0c.14 -43.50 ITRINITY COUNTRINING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & C	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507863	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507896 152884120 21-0c.14 -2,740.57 BURD CARE SERVICES BACS RECEPTS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507899 152884120 21-0c.14 -44.50 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507898 152884120 21-0c.14 -44.50 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507746 152884120 21-0c.14 -44.50 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507750 152884120 21-0c.14 -44.50 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507750 152884120 21-0c.14 -44.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507750 152884120 21-0c.14 -44.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507750 152884120 21-0c.14 -44.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507752 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507756 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507756 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507756 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT RNCC 507756 152884120 21-0c.14 -43.50 ITRINITY COUNTINE RECPTS - EXT	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507865	152684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 507399 152884120 21-0c-14 4-75.24 BUPA CARE SERVICES BACS RECIPITS WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 503393 152884120 16-0c-14 4-75.24 CARE UK COMMUNITY PARTNERSHIP WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 507744 152884120 16-0c-14 4-75.24 CARE UK COMMUNITY PARTNERSHIP WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 507746 152884120 21-0c-14 4-45.56 SIAMY HEALTHCARE(SPECIALIST SERVICES) IM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 507746 152884120 21-0c-14 4-45.56 SIAMY HEALTHCARE(SPECIALIST SERVICES) IM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 507764 152884120 21-0c-14 4-45.56 SIAMY HEALTHCARE(SPECIALIST SERVICES) IM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 507767 152884120 16-0c-14 4-45.56 SIAMY HEALTHCARE(SPECIALIST SERVICES) IM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEMT RECPTS - EXT RINCC 5039348 152884120 16-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 5039348 152884120 16-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 16-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT RECPTS - EXT RINCC 507766 152884120 21-0c-14 4-45.56 INCREMENT REC										SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RINCC S07939 152884120 12-0±-14 -44-3.6 ITRINITY COUNT NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RINCC S07744 152884120 1-0±-14 -44-3.6 S0744 S43.6 S0744 S43.6 S0744 S63.6 S63.6 S6744 S63.6 S63.6 S63.6 S6744 S63.6			Revenue							SP0000644
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RNCC 509388 152884120 16-Oct-14 4-75.24 CARE LWC COMMUNITY PARTNERSHIP WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RNCC 507746 152884120 21-Oct-14 4-43.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RNCC 507746 152884120 21-Oct-14 4-43.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RNCC 507752 152884120 21-Oct-14 4-43.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RNCC 507752 152884120 16-Oct-14 4-43.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RNCC 507752 152884120 16-Oct-14 4-43.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECTS - EXT RNCC 507708 152884120 21-Oct-14 4-43.56 LIVE FALL TO L										SP0001001
WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97744 152884120 21-0c1-14 443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97752 152884120 21-0c1-14 443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97752 152884120 21-0c1-14 443.56 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S99782 152884120 11-0c1-14 443.56 HOLDER ALL TO SWANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S99388 152884120 11-0c1-14 443.56 HYDERALL TO WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 HYDERALL TO WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LIENT RECPTS - EXT RNCC S99786 152884120 11-0c1-14 443.56 LI										SP0001022
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507746 152894120 21-0c14 4-43.56 SANA HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507752 152894120 21-0c14 4-43.56 SANA HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503733 152894120 16-0c14 4-43.56 HAVERALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503948 152894120 16-0c14 4-43.56 HAVERALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503746 152894120 16-0c14 4-43.56 HALLMARK CARE HOMES (SW19) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152894120 21-0c14 4-43.56 LIEST STEL CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152894120 21-0c14 4-43.56 LIEST STEL CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152894120 21-0c14 4-43.56 LIEST STEL CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152894120 21-0c14 4-43.56 LIEST STEL CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152894120 21-0c14 4-43.56 LIEST STEL CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152894120 21-0c14 4-43.56 LIEST STEL CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507906 152894120 21-0c14 4-43.56 LIEST STEL CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL										SP0001040
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507752 152884120 21-0c-14 4-43.65 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 503973 152884120 16-0c-14 4-43.66 HALDHAMARK CARE HOMES (SW19) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 503948 152884120 16-0c-14 4-43.66 HALDHAMARK CARE HOMES (SW19) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507706 152884120 21-0c-14 4-43.66 HALDHAMARK CARE HOMES (SW19) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507706 152884120 21-0c-14 4-43.66 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507706 152884120 21-0c-14 4-43.66 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507766 152884120 21-0c-14 4-43.66 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507766 152884120 21-0c-14 4-43.66 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507766 152884120 21-0c-14 4-43.66 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507766 152884120 21-0c-14 4-43.66 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507869 152884120 21-0c-14 4-43.66 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507969 152884120 21-0c-14 4-43.66 LIFE STRUE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUS										SP0001040
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507752 152884120 21-0±14 -44.55 HALLMARK CARE HOMES (SWIP) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 503948 152884120 16-0±14 -44.55 HALLMARK CARE HOMES (SWIP) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 503948 152884120 16-0±14 -44.55 HALLMARK CARE HOMES (SWIP) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507706 152884120 21-0±14 -44.55 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152884120 21-0±14 -44.55 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507766 152884120 21-0±14 -44.55 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507766 152884120 21-0±14 -44.55 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507766 152864120 21-0±14 -44.55 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507766 152864120 21-0±14 -44.55 WINTECLIFFE LTD ITA GLENTWORTH HOUSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507869 152864120 10-0±14 -44.55 WINTECLIFFE LTD ITA GLENTWORTH HOUSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507959 152864120 21-0±14 -491.99 MOPELUT LALT										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503943 152884120 16-0ct-14 443.56 HNDERALL ILD										SP0001040
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152884120 16-Oct-14 -443.56 ILLEST VACARE HONKES (SW19) LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507708 152884120 21-Oct-14 -443.56 ILLEST VACARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152884120 21-Oct-14 -443.56 ILLEST VACARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152884120 21-Oct-14 -443.56 ILLEST VACARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152884120 21-Oct-14 -443.56 ILLEST VACARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152884120 21-Oct-14 -443.56 ILLEST VALE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507706 152884120 21-Oct-14 -443.56 ILLEST VALE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507809 152884120 06-Oct-14 -443.56 ILLEST VALE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507809 152884120 21-Oct-14 -443.56 ILLEST VALE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507809 152884120 21-Oct-14 -289.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507909 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507909 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT										SP0001040
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507708 152884120 21-0c1-14 443.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507756 152884120 21-0c1-14 443.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507756 152884120 21-0c1-14 443.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507768 152884120 21-0c1-14 443.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507769 152884120 21-0c1-14 443.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507769 152884120 21-0c1-14 443.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 518125 152884120 31-0c1-14 443.56 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507969 152884120 21-0c1-14 269.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507991 152884120 21-0c1-14 269.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152884120 21-0c1-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152884120 21-0c1-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152884120 21-0c1-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 1528841										SP0001248
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507766 152884120 21-0c-14 -44.3.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507766 152884120 21-0c-14 -44.3.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507769 152884120 21-0c-14 -44.3.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507769 152884120 21-0c-14 -44.3.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 489898 152884120 06-0c-14 -44.3.56 WHYTECLIFE LTD T/A GLENTWORTH HOUSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 518125 152884120 31-0c-14 -49.99 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507699 152884120 21-0c-14 -29.99 VORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507690 152884120 21-0c-14 -29.99 VORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507991 152884120 21-0c-14 -24.99.90 VORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507996 152884120 21-0c-14 -44.3.56 VORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507996 152884120 21-0c-14 -44.3.56 VORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507996 152884120 21-0c-14 -44.3.56 VORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507996 152884120 21-0c-14 -44.3.56 VO										SP0001574
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507766 152884120 21-0ct-14 4-43.56 LIEF STYLE CARE (2011) PLC										SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S07766 152884120 21-0-t-14 -443.56 LIFE STYLE CARE (2011) PLC										SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 498998 152884120 21-0ct-14 -443.56 LIFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 518125 152884120 31-0ct-14 -491.09 HOPELIT LIK LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 518125 152884120 31-0ct-14 -491.09 HOPELIT LIK LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507970 152884120 21-0ct-14 -299.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507970 152884120 21-0ct-14 -299.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507991 152884120 21-0ct-14 -299.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507995 152884120 21-0ct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152884120 21-0ct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152884120 21-0ct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 21-0ct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 21-0ct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 21-0ct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507756	152684120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 519125 152584120 31-Oct-14 4-41.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507969 152684120 21-Oct-14 269.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507969 152684120 21-Oct-14 269.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507970 152684120 21-Oct-14 269.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507995 152684120 21-Oct-14 269.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507995 152684120 21-Oct-14 249.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152684120 21-Oct-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152684120 21-Oct-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152684120 21-Oct-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152684120 21-Oct-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152684120 31-Oct-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152684120 31-Oct-14 443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507995 152684120 31-Oct-14 443.5										SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507969 152884120 31-0c-14 -269.30 YORK COURT CARE HOME	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507769	152684120			SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507969 152884120 21-0ct-14 -269.30 YORK COURT CARE HOME	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	498998	152684120	06-Oct-14	-443.56 WHYTECLIFFE LTD T/A GLENTWORTH HOUSE	SP0005475
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507969 152884120 21-0ct-14 -269.30 YORK COURT CARE HOME	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	518125	152684120	31-Oct-14	-491.09 HOPELIT UK LTD	SP0005994
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507970 152864120 21-0c1-14 -29,30 YORK COURT CARE HOME		SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507969	152684120	21-Oct-14	-269.30 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507995 152884120 21-Oct-14 -289.30 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 518149 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 1528864120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 15-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 15-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 507483 152845290 21-Oct-14 500.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND ROYAL NATIONAL INSTITUTE EXTERNAL DAYCARE 501270 152845290 21-Oct-14 503.22 ASIAN ELDERS SUPPORT DAY CENTRE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 508304 152845290 21-Oct-14 793.60 ENTERPRISE CARE SUPPORT DAY CENTRE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502371 152845290 15-Oct-14 500.00 WANDSWORTH BE										SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507995 152864120 21-Oct-14 -443.56 YORK COURT CARE HOME										SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507996 152864120 21-Oct-14 -443.56 YORK COURT CARE HOME										SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 508016 152884120 21-Oct-14 -443.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 518149 152684120 31-Oct-14 -445.56 YORK COURT CARE HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 502267 152684120 15-Oct-14 -475.24 BARCHESTER HEALTHCARE- WINCHESTER HOUSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue GRANTS & SUBSCRIPTIONS SUBSCRIPTIONS SUBSCRIPTIONS 20294556 152837640 23-Oct-14 50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND ROYAL NATIONAL INSTITUTE FOR THE BLIND ROYAL NATIONAL INSTITUTE FOR THE BLIND ROYAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501270 152845290 21-Oct-14 753.92 ENTERPRISE CARE SUPPORT DAY CENTRE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 518263 152845290 31-Oct-14 793.60 ENTERPRISE CARE SUPPORT DAY CENTRE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 518263 152845290 31-Oct-14 793.60 ENTERPRISE CARE SUPPORT DAY CENTRE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 508301 152845290 21-Oct-14 760.00 WANDSWORTH BENGALI WELFORD SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502371 152845300 15-Oct-14 511.31 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502380 15-Oct-14 559.48 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502381 152845300 15-Oct-14 507.36 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502381 152845300 15-Oct-14 507.36 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXT										SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 518149 152864120 31-0c-14 -491.09 MERCK PARK NURSING HOME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 502267 152864120 15-0c1-14 -475.24 BARCHESTER HEALTHCARE-WINCHESTER HOUSE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 507483 152845290 21-0c-14 650.12 ASIA BLDERS SUPPORT SCHEME WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501270 152845290 21-0c-14 753.92 ENTERPRISE CARE SUPPORT DAY CENTRE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 518263 152845290 31-0c-14 793.60 ENTERPRISE CARE SUPPORT DAY CENTRE WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 508304 152845290 31-0c-14 793.60 ENTERPRI										SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 502267 152848120 15-0ct-14 50.00 ROYAL NATIONAL INSTITUTION SUBSCRIPTIONS SUBSCRIPTIONS 20204556 1528457640 23-0ct-14 50.00 ROYAL NATIONAL INSTITUTION SUBSCRIPTIONS SUBSCRIPTIONS 20204556 152845290 21-0ct-14 50.00 ROYAL NATIONAL INSTITUTION REVENUE										SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 502376 152837640 23-Oct.14 50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND										SP0006279 SP0008324
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 507483 152845290 21-0c1-14 653.12 ASIAN ELDERS SUPPORT SCHEME										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 501270 152845290 14-Oct-14 753.92 ENTERPRISE CARE SUPPORT DAY CENTRE										2003474
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 518263 152845290 31-0ct-14 793.60 ENTERPRISE CARE SUPPORT DAY CENTRE										SP0000190
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL DAYCARE 508304 152845290 21-Oct-14 760.00 WANDSWORTH BENGALI WELFARE ASSOCIATION WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502371 152845300 15-Oct-14 511.13 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502380 15-Oct-14 559.48 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502380 15-Oct-14 559.48 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502380 15-Oct-14 559.48 HOLISTIC COMMUNITY CARE LTD										SP0000385
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502371 152845300 15-Oct-14 511.13 HOLISTIC COMMUNITY CARE LTD										SP0000385
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502375 152845300 15-Oct-14 528.56 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502380 152845300 15-Oct-14 559.48 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502381 152845300 15-Oct-14 507.36 HOLISTIC COMMUNITY CARE LTD										SP0000479
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502380 152845300 15-Oct-14 559.48 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502381 152845300 15-Oct-14 507.36 HOLISTIC COMMUNITY CARE LTD			Revenue							SP0000032
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502380 152845300 15-Oct-14 559.48 HOLISTIC COMMUNITY CARE LTD WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502381 152845300 15-Oct-14 507.36 HOLISTIC COMMUNITY CARE LTD		SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE			15-Oct-14		SP0000032
			Revenue		EXTERNAL HOMECARE					SP0000032
	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE		152845300	15-Oct-14	507.36 HOLISTIC COMMUNITY CARE LTD	SP0000032
	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502384	152845300	15-Oct-14	688.56 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE 502386 152845300 15-Oct-14 836.72 HOLISTIC COMMUNITY CARE LTD	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	502386		15-Oct-14	836.72 HOLISTIC COMMUNITY CARE LTD	SP0000032

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502387	152845300	15-Oct-14	1,087.23 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502391	152845300	15-Oct-14	978.57 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502393	152845300	15-Oct-14	579.93 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502395	152845300	15-Oct-14	514.12 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502403	152845300	15-Oct-14	507.45 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	502412	152845300	15-Oct-14	507.36 HOLISTIC COMMUNITY CARE LTD	SP0000032
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513858	152845300	27-Oct-14	564.92 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513862	152845300	27-Oct-14	543.84 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513863	152845300	27-Oct-14	685.66 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513870	152845300	27-Oct-14	511.22 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513875	152845300	27-Oct-14	513.46 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513879	152845300	27-Oct-14	571.65 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	513882	152845300	27-Oct-14	682.58 HOLISTIC COMMUNITY CARE LTD	SP0000032
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513883	152845300	27-Oct-14	543.63 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513885	152845300	27-Oct-14	848.86 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513886	152845300	27-Oct-14	1,108.43 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513888	152845300	27-Oct-14	577.60 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513890	152845300	27-Oct-14	990.71 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513892	152845300	27-Oct-14	576.82 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	513899	152845300	27-Oct-14	507.60 HOLISTIC COMMUNITY CARE LTD	SP0000032
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513901	152845300	27-Oct-14	516.54 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513910	152845300	27-Oct-14	513.43 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518246	152845300	31-Oct-14	543.93 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518248	152845300	31-Oct-14	550.00 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518249	152845300	31-Oct-14	522.70 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497061	152845300	02-Oct-14	817.36 ASIAN ELDERS SUPPORT SCHEM	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497063	152845300	02-Oct-14	745.24 ASIAN ELDERS SUPPORT SCHEM	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497066	152845300	02-Oct-14	588.98 ASIAN ELDERS SUPPORT SCHEM	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497068	152845300	02-Oct-14	519.96 ASIAN ELDERS SUPPORT SCHEM	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497071	152845300	02-Oct-14	625.04 ASIAN ELDERS SUPPORT SCHEM	E SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504238	152845300	16-Oct-14	600.56 ASIAN ELDERS SUPPORT SCHEM	E SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504241	152845300	16-Oct-14	798.79 ASIAN ELDERS SUPPORT SCHEM	E SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512349	152845300	23-Oct-14	817.36 ASIAN ELDERS SUPPORT SCHEM	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512350	152845300	23-Oct-14	817.36 ASIAN ELDERS SUPPORT SCHEM	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497726	152845300	03-Oct-14	880.40 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501206	152845300	14-Oct-14	1,077.45 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499093	152845300	06-Oct-14	828.14 GOLDSBOROUGH HOMECARE & I	NURSING SERVICES SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513845	152845300	27-Oct-14	552.92 TOOTING NEIGHBOURHOOD CEN	TRE SP0000645
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513846	152845300	27-Oct-14	1,093.84 TOOTING NEIGHBOURHOOD CEN	TRE SP0000645
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513848	152845300	27-Oct-14	570.95 TOOTING NEIGHBOURHOOD CEN	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513850	152845300	27-Oct-14	2,079.46 TOOTING NEIGHBOURHOOD CEN	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513851	152845300	27-Oct-14	755.32 TOOTING NEIGHBOURHOOD CEN	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513852	152845300	27-Oct-14	576.96 TOOTING NEIGHBOURHOOD CEN	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508274	152845300	21-Oct-14	2,137.05 ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504245	152845300	16-Oct-14	769.92 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504248	152845300	16-Oct-14	881.66 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504251	152845300	16-Oct-14	737.48 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504257	152845300	16-Oct-14	1,977.32 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504259	152845300	16-Oct-14	729.48 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507359	152845300	21-Oct-14	30.32 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507361	152845300	21-Oct-14	559.02 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507370	152845300	21-Oct-14	1,029.38 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507371	152845300	21-Oct-14	2,156.24 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507380	152845300	21-Oct-14	1.879.98 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507382	152845300	21-Oct-14	541.60 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507427	152845300	21-Oct-14	672.42 MUSHKIL AASAAN LTD	SP0000976
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507429	152845300	21-Oct-14	526.40 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507431	152845300	21-Oct-14	737.53 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507436	152845300	21-Oct-14	806.32 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507438	152845300	21-Oct-14	800.24 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507442	152845300	21-Oct-14	525.34 MUSHKIL AASAAN LTD	SP0000978
				EXTERNAL HOMECARE	507445	152845300	21-Oct-14	826.02 MUSHKIL AASAAN LTD	SP0000978
		Revenue	PRIVATE						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE				21 Oct 14		
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507446	152845300	21-Oct-14	1,105.36 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	507446 507450	152845300 152845300	21-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD	SP0000978 SP0000978
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	507446 507450 507452	152845300 152845300 152845300	21-Oct-14 21-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	507446 507450	152845300 152845300	21-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD	SP0000978 SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	507446 507450 507452 508215	152845300 152845300 152845300	21-Oct-14 21-Oct-14 21-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD	SP0000978 SP0000978 SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	507446 507450 507452 508215 513730	152845300 152845300 152845300 152845300 152845300	21-Oct-14 21-Oct-14 21-Oct-14 27-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD 791.12 MUSHKIL AASAAN LTD	SP0000978 SP0000978 SP0000978 SP0000978 SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE EXTERNAL HOMECARE	507446 507450 507452 508215 513730 513736	152845300 152845300 152845300 152845300 152845300 152845300	21-Oct-14 21-Oct-14 21-Oct-14 27-Oct-14 27-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD 791.12 MUSHKIL AASAAN LTD 762.22 MUSHKIL AASAAN LTD	SP0000978 SP0000978 SP0000978 SP0000978 SP0000978 SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	EXTERNAL HOMECARE	507446 507450 507452 508215 513730 513736 513741	152845300 152845300 152845300 152845300 152845300 152845300 152845300	21-Oct-14 21-Oct-14 21-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD 791.12 MUSHKIL AASAAN LTD 762.22 MUSHKIL AASAAN LTD 2,062.14 MUSHKIL AASAAN LTD	\$P000978 \$P000978 \$P000978 \$P000978 \$P000978 \$P000978 \$P000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE	EXTERNAL HOMECARE	507446 507450 507452 508215 513730 513736 513741 513743	152845300 152845300 152845300 152845300 152845300 152845300 152845300 152845300	21-Oct-14 21-Oct-14 21-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD 791.12 MUSHKIL AASAAN LTD 762.22 MUSHKIL AASAAN LTD 2,062.14 MUSHKIL AASAAN LTD 756.74 MUSHKIL AASAAN LTD	SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507446 507450 507452 508215 513730 513736 513741 513743 513746	152845300 152845300 152845300 152845300 152845300 152845300 152845300 152845300 152845300	21-Oct-14 21-Oct-14 21-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD 791.12 MUSHKIL AASAAN LTD 762.22 MUSHKIL AASAAN LTD 2,062.14 MUSHKIL AASAAN LTD 756.74 MUSHKIL AASAAN LTD 553.66 MUSHKIL AASAAN LTD 553.66 MUSHKIL AASAAN LTD	SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE	EXTERNAL HOMECARE	507446 507450 507452 508215 513730 513736 513741 513743	152845300 152845300 152845300 152845300 152845300 152845300 152845300 152845300	21-Oct-14 21-Oct-14 21-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14 27-Oct-14	1,105.36 MUSHKIL AASAAN LTD 598.16 MUSHKIL AASAAN LTD 569.89 MUSHKIL AASAAN LTD 2,798.06 MUSHKIL AASAAN LTD 791.12 MUSHKIL AASAAN LTD 762.22 MUSHKIL AASAAN LTD 2,062.14 MUSHKIL AASAAN LTD 756.74 MUSHKIL AASAAN LTD	SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978 SP000978

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513759	152845300	27-Oct-14	1,091.75	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513760	152845300	27-Oct-14	2,875.04	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513762	152845300	27-Oct-14	2.228.92	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513772	152845300	27-Oct-14	1.969.62	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513774	152845300	27-Oct-14		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	513776	152845300	27-Oct-14		MUSHKIL AASAAN LTD	SP0000978
		Revenue								
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513780	152845300	27-Oct-14		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513784	152845300	27-Oct-14		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513785	152845300	27-Oct-14	1,140.19	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513792	152845300	27-Oct-14	801.23	MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513819	152845300	27-Oct-14		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513820	152845300	27-Oct-14		MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL HOMECARE	504264	152845300	16-Oct-14		LONDON CARE PLC	SP0001035
		Revenue								
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504269	152845300	16-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515460	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515462	152845300	29-Oct-14	1,574.56	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515476	152845300	29-Oct-14	532.40	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515479	152845300	29-Oct-14	698.56	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515480	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
			PRIVATE		515494					SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		EXTERNAL HOMECARE		152845300	29-Oct-14		LONDON CARE PLC	
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515497	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515503	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515504	152845300	29-Oct-14	695.75	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515506	152845300	29-Oct-14	1,317.86	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515517	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515524	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515525	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515528	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515530	152845300	29-Oct-14		LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515536	152845300	29-Oct-14	716.94	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515538	152845300	29-Oct-14	927.23	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515539	152845300	29-Oct-14	678.26	LONDON CARE PLC	SP0001035
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515424	152845300	29-Oct-14		HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518195	152845300	31-Oct-14		HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518202	152845300	31-Oct-14		HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518226	152845300	31-Oct-14		HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499031	152845300	06-Oct-14	2,062.34	SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499037	152845300	06-Oct-14	1,524.71	I SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499046	152845300	06-Oct-14		SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512420	152845300	23-Oct-14		SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512425	152845300	23-Oct-14		SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512435	152845300	23-Oct-14		SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512437	152845300	23-Oct-14		SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512336	152845300	23-Oct-14	786.41	WESTMINSTER HOMECARE LTD	SP0001548
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499006	152845300	06-Oct-14	535.20	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512366	152845300	23-Oct-14	931.30	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512377	152845300	23-Oct-14		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512390	152845300	23-Oct-14		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512398	152845300	23-Oct-14		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512401	152845300	23-Oct-14		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512402	152845300	23-Oct-14		SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512409	152845300	23-Oct-14	738.60	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515450	152845300	29-Oct-14	966.50	SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499003	152845300	06-Oct-14		SUNRISE HOME CARE SERVICES	SP0008259
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499004	152845300	06-Oct-14		SUNRISE HOME CARE SERVICES	SP0008259
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499005	152845300	06-Oct-14		SUNRISE HOME CARE SERVICES	SP0008259
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499026	152845300	06-Oct-14		SUNRISE HOME CARE SERVICES	SP0008259
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499027	152845300	06-Oct-14		SUNRISE HOME CARE SERVICES	SP0008259
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507318	152845310	21-Oct-14	1,915.99	ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502306	152845310	15-Oct-14	2,537.05	ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497020	152845310	02-Oct-14		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497021	152845310	02-Oct-14		MULLINVAN LTD	SP0000249
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	497022	152845310	02-Oct-14		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC										
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507340	152845310	21-Oct-14		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507341	152845310	21-Oct-14		MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507342	152845310	21-Oct-14	2,343.72	MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507725	152845310	21-Oct-14	2,626.00	GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507726	152845310	21-Oct-14		GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507733	152845310	21-Oct-14		GEORGE POTTER CARE HOME LTD	SP0000276
TANAMO DAMO IN THE COUNTRIL MOC	SOCIAL SERVICES		PRIVATE							SP0000276
WANDSWODTH COUNCIL ACC	TOUCHAL DERVICES	Revenue	FRIVALE	EXTERNAL NURSING CARE	507737	152845310	21-Oct-14		GEORGE POTTER CARE HOME LTD	
WANDSWORTH COUNCIL ASC		D	DDDAATE	EVERDUAL NUIDOING GARE						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518164	152845310	31-Oct-14		RONALD GIBSON HOUSE	SP0000302
		Revenue Revenue Revenue	PRIVATE PRIVATE PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING CARE EXTERNAL NURSING CARE	518164 518166 502285	152845310 152845310 152845310	31-Oct-14 31-Oct-14 15-Oct-14	3,412.53	B RONALD GIBSON HOUSE B RONALD GIBSON HOUSE D ROSEDENE NURSING HOME	SP0000302 SP0000302 SP0000316

WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	502299	152845310	15-Oct-14	2,352.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	502302	152845310	15-Oct-14	3,884.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508181	152845310	21-Oct-14	2,424.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508185	152845310	21-Oct-14	3,400.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	508188	152845310	21-Oct-14	2,352.88 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	508191	152845310	21-Oct-14	3,400.00 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	508211	152845310	21-Oct-14	2,424.00 THE DULWICH CARE CENTRE	SP0000367
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	497017	152845310	02-Oct-14	2,905.14 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	497018	152845310	02-Oct-14	2,811.43 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507869	152845310	21-Oct-14	2,948.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507870	152845310	21-Oct-14	2,869.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507872	152845310	21-Oct-14	2,869.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507875	152845310	21-Oct-14	2,869.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507880	152845310	21-Oct-14	2,948.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507882	152845310	21-Oct-14	2,548.68 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507883	152845310	21-Oct-14	2,869.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507884	152845310	21-Oct-14	2,948.96 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507831	152845310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507849	152845310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507856	152845310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	498983	152845310	06-Oct-14	2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	498984	152845310	06-Oct-14	2,787.60 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507931	152845310	21-Oct-14	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507932	152845310	21-Oct-14	2,665.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507933	152845310	21-Oct-14	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507934	152845310	21-Oct-14	2,665.28 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507935	152845310	21-Oct-14	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507936	152845310	21-Oct-14	2,603.56 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507937	152845310	21-Oct-14	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507938	152845310	21-Oct-14	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507940	152845310	21-Oct-14	2,828.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507947	152845310	21-Oct-14	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507948	152845310	21-Oct-14	2,777.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507949	152845310	21-Oct-14	2,787.60 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507747	152845310	21-Oct-14	3,067.60 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518154	152845310	31-Oct-14	2,545.69 PARKSIDE NURSING HOME LTD	SP0001387
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507674	152845310	21-Oct-14	2,715.28 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507757	152845310	21-Oct-14	2,671.60 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507758	152845310	21-Oct-14	2,671.60 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507760	152845310	21-Oct-14	2,597.28 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507761	152845310	21-Oct-14	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507763	152845310	21-Oct-14	2,784.32 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507764	152845310	21-Oct-14	2,656.40 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507765	152845310	21-Oct-14	2,734.12 LIFE STYLE CARE (2011) PLC	SP0001580
							21-Oct-14		
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507767	152845310		2,662.48 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507768	152845310	21-Oct-14	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507770	152845310	21-Oct-14	2,782.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507771	152845310	21-Oct-14	2,782.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507774	152845310	21-Oct-14	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507775	152845310	21-Oct-14	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507776	152845310	21-Oct-14	2,796.88 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498964	152845310	06-Oct-14	2,785.71 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498965	152845310	06-Oct-14	3,150.00 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	504198	152845310	16-Oct-14	3,466.68 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	502273	152845310	15-Oct-14	3,005.01 RANYARD CHARITABLE TRUST	SP0005802
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507992	152845310	21-Oct-14	-2,087.07 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	503932	152845310	16-Oct-14	10,371.21 ASHDOWN HURSING HOME T/A NEWCARE HOMES L	SP0006639
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	503932	152845310	16-Oct-14	1.887.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L	SP0006639
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	503934	152845310	16-Oct-14	2,359.45 ASHDOWN HURSING HOME T/A NEWCARE HOMES L	SP0006639
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL NURSING CARE	507331	152845310	21-Oct-14	1,887.56 ASHDOWN HURSING HOME T/A NEWCARE HOMES L	SP0006639
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		PRIVATE	EXTERNAL NURSING CARE EXTERNAL NURSING RESPITE CARE	508151	152845310	22-Oct-14	38,640.00 LIFE STYLE CARE (2011) PLC	
		Revenue	PRIVATE		498990		06-Oct-14		SP0001580
WANDSWORTH COUNCIL ASC				EXTERNAL RESIDENTIAL CARE		152845330		2,026.69 GHYLL GROVE RESIDENTIAL & NURSING HOME	SP0000030
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507304	152845330	21-Oct-14	1,961.31 GHYLL GROVE RESIDENTIAL & NURSING HOME	SP0000030
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507910	152845330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507914	152845330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507917	152845330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507919	152845330	21-Oct-14	2,554.56 RICHARD CUSDEN HOMES LTD	SP0000268
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518167	152845330	31-Oct-14	2,594.21 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	revenue							
		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507781	152845330	21-Oct-14	1,786.64 JOYCARE HOME SERVICES LTD	SP0000339
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE PRIVATE	EXTERNAL RESIDENTIAL CARE EXTERNAL RESIDENTIAL CARE	507781 507782	152845330 152845330	21-Oct-14 21-Oct-14	1,786.64 JOYCARE HOME SERVICES LTD 2,424.00 JOYCARE HOME SERVICES LTD	SP0000339 SP0000339
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue							
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507782	152845330	21-Oct-14	2,424.00 JOYCARE HOME SERVICES LTD	SP0000339

MARCHANTINICATION APPENDED MARCHANT										
ADDITIONAL AREA DOLL SETTED Report PROPER PROPE	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508195	152845330	21-Oct-14	1,874.21 ST MARYS LODGE	SP0000371
MAGESTON COURT ASSOCIATION COURT COU	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508196	152845330	21-Oct-14	1,874.21 ST MARYS LODGE	SP0000371
MARCHESTIFICATION SCI. SECURITY SECU	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508197	152845330	21-Oct-14	1,813.75 ST MARYS LODGE	SP0000371
MACROPHIT COURT, ASC. DOC. SERVES Breez, PAVIE DETRING SERVES COURT DESCRIPTION COURT	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507873	152845330	21-Oct-14	2,190.24 NIGHTINGALE HOUSE	SP0000582
MACHINETY-COURT, ASC DOCUMENT OF THE PROPERTY CAPE DOTTON, ASC DOCUMENT OF THE PROPERTY CAPE DOCUMENT OF T	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507874	152845330	21-Oct-14	2,190.24 NIGHTINGALE HOUSE	SP0000582
MACHINETY-COURT, ASC DOCUMENT OF THE PROPERTY CAPE DOTTON, ASC DOCUMENT OF THE PROPERTY CAPE DOCUMENT OF T	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507876	152845330	21-Oct-14	2,190.24 NIGHTINGALE HOUSE	SP0000582
MARKENDER COUNTY	WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507877	152845330	21-Oct-14	2.393.52 NIGHTINGALE HOUSE	SP0000582
MANDEWIST COURT, ACC. SOCK, SERVES Serve			Revenue	PRIVATE			152845330			SP0000582
WARDSTORT COURT APC WARDSTORT FORTEN FETTINA F										
MANDAMEDICAL ASS DOCA, SERVICE PRIME PETRANA REPORTED CARE SSORE SSORE SSORE SSORE PRIME P										
MANDROWNETH COUNTAL AGE SCOLA SERVICES Recent PROVATE EVERYAL RESERVETA CARE SCOTAS 150.04 1,244.05 1,050.04 1,0										
MANDEMONTH COADL, ASC SOCIAL SERVICES Recent PRIVATE EXTERNAL RESERVITAL CORE SOFREY STANSON SOCIAL SERVICES Recent PRIVATE CAPTER										
MANDROPHIC COURT, L. S.C. SOUR, SERVICES Revent PROVITE C.										
WARDWORD SOUR SERVES Primary Private STEPHINA RESIDENTIAL CARE STATE STA										
WADDWORT COADL, ACC.										
WARRINGTH COLUCT, AGC SOCIAL SERVICES Research PRIVATE STEPHAL SERSEPHIAL CASE 50224 1503-151 3,456 a) (SOCIAL SERVICES Research PRIVATE STEPHAL SERSEPHIAL CASE 50234 1503-151 1503-										
WARRINGTH COUNCE AGC SCALE SPENCES Recent PRIVATE EXTERNAL RESIDENTIAL CARE 50200 15044533 15.04-14 2887 AGE (CASCLARE) PRIVATE EXTERNAL RESIDENTIAL CARE 62307 15044533 15.04-14 21.25 CARE (LACK COMMANTY PARTIERS PRIVATE PRIVATE EXTERNAL RESIDENTIAL CARE 62307 15044533 15.04-14 27.12 CARE (LACK COMMANTY PARTIERS PRIVATE PRIVATE EXTERNAL RESIDENTIAL CARE 62307 15044533 17.04-14 27.12 CARE (LACK COMMANTY PARTIERS PRIVATE PRIVATE EXTERNAL RESIDENTIAL CARE 62307 15044533 17.04-14 27.12 CARE (LACK COMMANTY PARTIERS PRIVATE PRIVATE EXTERNAL RESIDENTIAL CARE 62307 15044533 17.04-14 27.12 CARE (LACK COMMANTY PARTIERS PRIVATE PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 27.12 CARE (LACK COMMANTY PARTIERS PRIVATE PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 27.12 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 27.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 27.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 27.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 27.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 27.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 17.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 15044533 17.04-14 17.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 17.04-14 17.14 CARE (LACK COMMANTY PARTIERS PRIVATE EXTERNAL RESIDENTIAL CARE 67092 17.04-14 17.14 CARE (LACK COMMANTY PARTIERS PRIVATE 17.04 CARE (LACK COMMANTY PAR										
WANDSYCHT COULD, IACS										
WANDWORTH COURT, AS										
WANDWORTH COUNCIL ASS SOCIAL SERVICES Revenue PRIVATE CYTERNAL RESIDENTAL CARE \$1228 15365500 2-0-0-14 2-72 77 HORTON LODGE \$900015										
WANDSWORTH COUNCIL ACC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTAL CARE \$7762 \$1546530 21-06-14 226-24 (0.00 CM; FORES \$900015 \$900015 \$1546500 21-06-14 226-24 (0.00 CM; FORES \$900015 \$1546500 21-06-14 21-06-24 (0.00 CM; FORES \$900015 \$900015 \$1546500 21-06-14 21-06-24 (0.00 CM; FORES \$900015 \$										
WARDSWITTH COUNCE] AND SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTAL CARE \$7788 \$15245330 21-06-14 2.194 (SOCIAL CARE FORMS \$799016 \$100000000000000000000000000000000000										SP0001197
WARDSWIFTH COUNCY AND SOCIAL SERVICES Remain PRIVATE EXTERNAL RESIDENTAL CARE 50796 15344530 71-05-14 2,16 40 GOLD PARE FORMS 5090016 140										SP0001823
WANDSYRTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE 507661 ISSANSSID 2 - 10-61 2 - 10 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507601 ISSANSSID 2 - 10-61 2 - 10 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE SPRIVATE EXTERNAL RESIDENTIAL CARE 507707 ISSANSSID 2 - 10-61 2 - 10 Clot DATE (MISS SERVICES SPRIVATE										SP0001823
WANDSWORTH COUNCIL ASC SCICUL SERVICES Revenue PROVITE EYTERNUL RESEDETTUL CARE 07/095 152445330 21 Oct 14 2,144 0 COLD CARE HOMES SPRINGER WANDSWORTH COUNCIL ASC SCICUL SERVICES Revenue PROVITE EYTERNUL RESEDETTUL CARE 07/096 152445330 21 Oct 14 2,744 00 YORK COUNTY CARE WANDSWORTH COUNCIL ASC SCICUL SERVICES Revenue PROVITE EYTERNUL RESEDETTUL CARE 07/096 152445330 21 Oct 14 2,744 00 YORK COUNTY CARE HOME STRONGER WANDSWORTH COUNCIL ASC SCICUL SERVICES Revenue PROVITE EYTERNUL RESEDETTUL CARE 07/096 152445330 21 Oct 14 2,744 00 YORK COUNTY CARE HOME STRONGER WANDSWORTH COUNCIL ASC SCICUL SERVICES Revenue PROVITE EYTERNUL RESEDETTUL CARE 07/096 152445330 21 Oct 14 2,744 00 YORK COUNTY CARE HOME STRONGER WANDSWORTH COUNCIL ASC SCICUL SERVICES Revenue PROVITE EYTERNUL RESEDETTUL CARE 07/096 15244530 16 Oct 14 1524 1 12 Oct 14 12 OCC 14										SP0001823
WANDSWORTH COUNCIL ACC. SOCIAL SERVICES Revenue PRIVATE EXTERNAR RESIDENTIAL CARE SO7986 128,84530 21,0414 21,814 (SOCID CARE HOMES SYMMOTOR WANDSWORTH COUNCIL ACC. SOCIAL SERVICES Revenue PRIVATE EXTERNAR RESIDENTIAL CARE SOT971 128,84530 15,0414 1,821 (SOUTHWARD CARE HOMES SYMMOTOR WANDSWORTH COUNCIL ACC. SOCIAL SERVICES Revenue PRIVATE EXTERNAR RESIDENTIAL CARE SO2391 128,84530 15,0414 1,821 (SOUTHWARD CARE HOMES SYMMOTOR WANDSWORTH COUNCIL ACC. SOCIAL SERVICES Revenue PRIVATE EXTERNAR RESIDENTIAL CARE SO2391 128,84530 15,0414 1,821 (SOUTHWARD CARE HOMES SYMMOTOR WANDSWORTH COUNCIL ACC. SOCIAL SERVICES Revenue PRIVATE RESPIRE CARE AT HOME VOLUCHERS SO140 1,821 (SOUTHWARD CARE HOMES SYMMOTOR C			Revenue							SP0001823
WANDSWORTH COUNCIL AGE			Revenue			507965				SP0001823
WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE S07999 152944530 1.0-14 2.74.00 VGMC COURT CARE HOME S. 9700000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL RESIDENTIAL CARE S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 9700000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE RESITE CARE AT HOME VOLUCIERS S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 9700000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE RESITE CARE AT HOME VOLUCIERS S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 9700000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE RESITE CARE AT HOME VOLUCIERS S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 9700000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE RESITE CARE AT HOME VOLUCIERS S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 9700000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE RESITE CARE AT HOME VOLUCIERS S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 9700000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE RESITE CARE AT HOME VOLUCIERS S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 97000000 WARDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE RESITE CARE AT HOME VOLUCIERS S07400 1.00-14 1.00 MILBIAR ASSAMLTO S. 9700000 WARDSWORTH COUNCIL ASC S07400 S074000 S0	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507966	152845330	21-Oct-14	2,161.40 GOLD CARE HOMES	SP0001823
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remnum PRIVATE EXTERNAL RESIDENTIAL CARE 500391 12044500	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507973	152845330	21-Oct-14	1,666.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC SCOLA, SERVICES Remains PRIVATE STREAM RESIDENTIAL CARE SERVICES Remains PRIVATE RESPITE CARE AT LOAD 49/48 (1944) 1946 (1944)	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507999	152845330	21-Oct-14	2,744.00 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 504248 152445510 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 50770 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1238 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES REMEMBE COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS AND THE WOUGHERS AND THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS AND THE WOUGHERS AND THE WOUGHERS AND THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS ACLERY RECPTS EXT CLOCK TEXTERNAL RESIDENTIAL SORRING TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES T	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503931	152845330	16-Oct-14	1,623.12 COUNTRYWIDE CARE HOMES	SP0006763
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 504248 152445510 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 50770 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1228 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe PRIVATE RESPITE CARE AT HOME WOUGHERS 513819 15-05-14 1238 MARSHAL ASSAML TD STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES REMEMBE COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS AND THE WOUGHERS AND THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS QUERT EXPENSION OF THE WOUGHERS AND THE WOUGHERS AND THE WOUGHERS AND THE WOUGHERS SOCIAL SERVICES TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES REMEMBE CUSTOMERS ACLERY RECPTS EXT CLOCK TEXTERNAL RESIDENTIAL SORRING TO STRONG WANDSWORTH COUNCIL ASC SOCIAL SERVICES T	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	512209	152845330	23-Oct-14	6,740,80 HORNISTER RESIDENTIAL CARE	SP0008637
WANDSWORTH COUNCIL, IASC SOCIAL SERVICES Revenue PRIVATE RESPITE CARE AT HOME VOLUCHERS 507401 152845510 27-02-14 51.00 (MUSHAM, AASAAN LTD D. SP000000 10										SP0000978
WANDSWORTH COUNCIL, IASC SOCIAL SERVICES Revenue PRIVATE RESPITE CARE AT HOME -VOICHERS 507461 152845510 21-Oct-14 51.66 MUSHMEL AASSAAN LTD SPRO0005 WANDSWORTH COUNCIL, IASC SOCIAL SERVICES Revenue PRIVATE RESPITE CARE AT HOME -VOICHERS 502361 152845510 15-Oct-14 2.320 (0.50 CML) THAMES (RESPICED AND SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CLOOM EXTERNAL RESIDENTIAL 507914 15284570 21-Oct-14 4.520 (0.50 CML) SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CLOOM EXTERNAL RESIDENTIAL 507917 152880720 21-Oct-14 4.51 (0.50 CML) SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CLOOM EXTERNAL RESIDENTIAL 507917 152880720 21-Oct-14 4.51 (0.50 CML) SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CLOOM EXTERNAL RESIDENTIAL 507917 152880720 21-Oct-14 4.51 (0.50 CML) SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CLOOM EXTERNAL RESIDENTIAL 507917 152880720 21-Oct-14 4.51 (0.50 CML) SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CLOOM EXTERNAL RESIDENTIAL 507917 512880720 21-Oct-14 4.51 (0.50 CML) SERVICES TO COME EXTERNAL RESIDENTIAL 507917 512880720 21-Oct-14 4.51 (0.50 CML) SERVICES TO COME EXTERNAL RESIDENTIAL 507917 512880720 21-Oct-14 51.60 CML 507000 5										SP0000978
WANDSWORTH COUNCL ASC SOCIAL SERVICES Revenue PRIVATE RESPITE CARE AT HOME VOUCHERS 533819 12848510 27-0-11 1.50 MINSHIK, ANSAMA LTDS SPRODOST WANDSWORTH COUNCL ASC SOCIAL SERVICES Revenue CUSTOMER & CUENT RECPTS - EXT CONTEXTERNAL RESPICEMENT 15248510 1.50 MINSHIK, ANSAMA LTDS SPRODOST WANDSWORTH COUNCL ASC SOCIAL SERVICES Revenue CUSTOMER & CUENT RECPTS - EXT CONTEXTERNAL RESPICEMENT 15248570 1.50 MINSHIP 1.										SP0000978
WANDSWORTH COUNCL ASC SOCIAL SERVICES Revenue PRIVATE RESPITE CARE AT HOME VOUCHERS 502381 1528462510 15-0-14 4.0-14 0.7200 ROSCEDIA PRIVATE REVENUE R										
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 167915 152880720 31-0-14 -147-15 1670 RONAL GIBSON HOWES LTD S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507722 152880720 21-0-14 -485.0 JOYCARE HOWE SERVICES ITD S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507722 152880720 21-0-14 -485.0 JOYCARE HOWE SERVICES ITD S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507722 152880720 21-0-14 -475.0 JOYCARE HOWE SERVICES ITD S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 508199 152880720 21-0-14 -475.0 JOYCARE HOWE SERVICES S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507873 152880720 21-0-14 -495.0 ST MARYS LODGE S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507873 152880720 21-0-14 -495.0 ST MARYS LODGE S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507873 152880720 21-0-14 -495.0 SINGHIFICAL HOUSE S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507873 152880720 21-0-14 -495.0 SINGHIFICAL HOUSE S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507873 152880720 21-0-14 -495.0 SINGHIFICAL HOUSE S9000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT C. CON EXTERNAL RESIDENTIAL 507879 152880720 21-0-14 -495.										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 519.0722 15.2880720 21-0-14 4.970.15 RONDOWN SERVICES TO NEW NATIONAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507782 15.2880720 21-0-14 4.95.00 JOYCARE HOME SERVICES TO NEW NATIONAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507885 15.2880720 21-0-14 4.70.01 1.70.0										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507786 152889720 21-0c-14 4-95.80 JOYCARE HOME SERVICES TO SP000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 508195 152889720 21-0c-14 7-16.41 ST MARYS LODGE SP000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 508195 152889720 21-0c-14 7-16.41 ST MARYS LODGE SP000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 508195 152889720 21-0c-14 4-95.80 JOYCARE MEDICAL PROPERTY SP000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 508197 152889720 21-0c-14 4-95.80 JOYCARE MEDICAL PROPERTY SP000035 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCARE A CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507876 152889720 21-0c-14 4-95.80 JOYCA										
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEIN TECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 50786 152880720 21-0±14 -525.00 JOYCARE HOME SERVICES SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEIN TECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 509196 152880720 21-0±14 -716.41 ST MARYS LODGE SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEIN TECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 509196 152880720 21-0±14 -716.41 ST MARYS LODGE SP000031 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEIN TECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 509197 152880720 21-0±14 -495.00 MINISTRAL PROPERTY 152880720 21-0±14 -795.00 MIN										
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507888 152880720 21-0ct.14 -1.037.76 NIGHTINGALE HOUSE SP000064 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507257 152880720 21-0ct.14 -495.80 ROSCLARE SP000064 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 502275 152880720 15-0ct.14 -495.80 ROSCLARE SP000064 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 502275 152880720 15-0ct.14 -495.80 ROSCLARE SP000067 RANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507284 152880720 15-0ct.14 -495.80 ROSCLARE SP000068 RANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507956 152880720 21-0ct.14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507956 152880720 21-0ct.14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507961 152880720 21-0ct.14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507961 152880720 21-0ct.14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507966 152880720 21-0ct.14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507966 152880720 21-0ct.14 -495.8	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507886	152880720	21-Oct-14	-1,248.72 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507842 152880720 21-Oct-14 -621.84 BUPA CARE SERVICES BACS RECEIPTS SP000064 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 502254 152880720 15-Oct-14 -495.80 ROSCLARE SP000066 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507952 152880720 15-Oct-14 -495.80 ROSCLARE SP000068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507952 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507956 152880720 21-Oct-14 -500.16 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507959 152880720 21-Oct-14 -500.16 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -500.16 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -542.04 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507973 152	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507887	152880720	21-Oct-14	-495.80 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 502275 152880720 15-Oct-14 495.80 ROSCLARE SP000066 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507952 152880720 15-Oct-14 495.80 ROSCLARE SP000068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507952 152880720 21-Oct-14 495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507956 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507959 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507961 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000182 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507965 152880720 21-Oct-14 -495.80 GOLD CARE HOMES SP000682 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CL CONT EXTERNAL RESIDENTIAL 507969 152880720 21-Oct-14	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	507888	152880720	21-Oct-14	-1,037.76 NIGHTINGALE HOUSE	SP0000582
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT CLIENT CONTS EXTERNAL NURSING 497020 152880820 02-Oct-14 -495.80 MULLINVAN LTD SP000024										SP0000143
	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	497020	152880820	02-Oct-14	-495.80 MULLINVAN LTD	SP0000249

WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	497021	152880820	02-Oct-14	-525.40 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	497022	152880820	02-Oct-14	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507340	152880820	21-Oct-14	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507341	152880820	21-Oct-14	-525.40 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507342	152880820	21-Oct-14	-495.80 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC				CLIENT CONTS EXTERNAL NURSING	507725	152880820	21-Oct-14	-500.12 GEORGE POTTER CARE HOME LTD	
	SOCIAL SERVICES	Revenue							SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507726	152880820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507733	152880820	21-Oct-14	-495.80 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	502299	152880820	15-Oct-14	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	508181	152880820	21-Oct-14	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	508185	152880820	21-Oct-14	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	508188	152880820	21-Oct-14	-495.80 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NURSING	508211	152880820	21-Oct-14	-673.84 THE DULWICH CARE CENTRE	SP0000367
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	497017	152880820	02-Oct-14	-569.78 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	497018	152880820	02-Oct-14	-551.40 THE LAURELS CARE CENTRE LTD	SP0000547
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507869	152880820	21-Oct-14	-1,172.68 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507870	152880820	21-Oct-14	-629.36 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507872	152880820	21-Oct-14	-512.00 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507880	152880820	21-Oct-14	-735.56 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES			CLIENT CONTS EXTERNAL NURSING	507882	152880820	21-Oct-14	-529.28 NIGHTINGALE HOUSE	SP0000582
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507883	152880820	21-Oct-14	-670.64 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507884	152880820	21-Oct-14	-964.76 NIGHTINGALE HOUSE	SP0000582
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507831	152880820	21-Oct-14	-1,208.32 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507849	152880820	21-Oct-14	-603.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	498983	152880820	06-Oct-14	-652.44 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	498984	152880820	06-Oct-14	-652.44 CHEGWORTH NURSING HOME (BAYSWIFT LTD)	SP0000667
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507931	152880820		-495.80 TRINITY COURT NURSING HOME	SP0001001
							21-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507933	152880820	21-Oct-14	-909.20 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507935	152880820	21-Oct-14	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507936	152880820	21-Oct-14	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507937	152880820	21-Oct-14	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507938	152880820	21-Oct-14	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507940	152880820	21-Oct-14	-1,000.96 TRINITY COURT NURSING HOME	SP0001001
		Revenue		CLIENT CONTS EXTERNAL NURSING	507947	152880820		-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES						21-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507948	152880820	21-Oct-14	-486.00 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507949	152880820	21-Oct-14	-495.80 TRINITY COURT NURSING HOME	SP0001001
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507747	152880820	21-Oct-14	-598.88 SHAW HEALTHCARE(SPECIALIST SERVICES) LIM	SP0001040
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	518154	152880820	31-Oct-14	-620.54 PARKSIDE NURSING HOME LTD	SP0001387
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507758	152880820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507760	152880820	21-Oct-14	-504.08 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507761	152880820	21-Oct-14	-571.04 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507763	152880820	21-Oct-14	-801.36 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507765	152880820	21-Oct-14	-793.16 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507767	152880820	21-Oct-14	-584.52 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507768	152880820	21-Oct-14	-631.76 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507770	152880820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507775	152880820	21-Oct-14	-496.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507776	152880820	21-Oct-14	-495.80 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	498964	152880820	06-Oct-14	-531.21 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	498965	152880820	06-Oct-14	-326.36 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	504198	152880820	16-Oct-14	-548.92 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	SP0001684
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507992	152880820	21-Oct-14	3,868.47 YORK COURT CARE HOME	SP0006091
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507318	152884120	21-Oct-14	-253.46 ANS HOMES LTD	SP0000029
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502306	152884120	15-Oct-14	-475.24 ST JOHNS NURSING HOME LTD	SP0000143
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		497020	152884120	02-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		497020	152884120	02-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		497022	152884120	02-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507340	152884120	21-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507341	152884120	21-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507342	152884120	21-Oct-14	-443.56 MULLINVAN LTD	SP0000249
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507725	152884120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507726	152884120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP000027
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT			152884120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	
WANDSWORTH COUNCIL ASC					507733				SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507737	152884120	21-Oct-14	-443.56 GEORGE POTTER CARE HOME LTD	SP0000276
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518164	152884120	31-Oct-14	-491.09 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	518166	152884120	31-Oct-14	-491.09 RONALD GIBSON HOUSE	SP0000302
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502285	152884120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502299	152884120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		502302	152884120	15-Oct-14	-443.56 ROSEDENE NURSING HOME	SP0000316
					502302				SP0000316
	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT			152884120	21-Oct-14	-443.56 ROSEDENE NURSING HOME	
WANDSWORTH COUNCIL ASC	COCIAL OFFICEO								SP0000316
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508185	152884120	21-Oct-14	-443.56 ROSEDENE NURSING HOME	
	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	RNCC	508185 508188 508191	152884120 152884120 152884120	21-Oct-14 21-Oct-14 21-Oct-14	-443.56 ROSEDENE NURSING HOME -443.56 ROSEDENE NURSING HOME -443.56 ROSEDENE NURSING HOME	SP0000316 SP0000316

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ANDERSON'S COLOR STORY S	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			508211	152884120	21-Oct-14	-443.56 THE DULWICH CARE CENTRE	SP0000367
MARSHORD CAMPAGE ASC SOFT, REPORTS FOR CAMPAGE ASC CAMPAGE CAMPAGE ASC CAMPAGE										
MARKEGREFFI COLICE, AGC SDOA, BETWEED STEATE STEA										
MANAGORNICH COUNTY ASS COLUMN STROKES Decided Column Strokes C										
MARCHANTI-COUNTY AGE SCHOOL SERVICES Received Customers									-443.56 NIGHTINGALE HOUSE	
MARCHANTH COURT, AND SCALE SPECKES Reveal CASTANER'S AC BETT FORTY FORTY MICE STANDARD STANDAR									-443.56 NIGHTINGALE HOUSE	
MARBORATH COURT, ASS SOAL SERVICES Reveal Controlled A CABIT METERS DEF MCC										
MARCHANDET COURTE, JAC. MOCKET STORY MOCKET S										
MARCHANNELL CAMEA, ASC SCOOL SERVICES Security										
MACROWN COUNTY										
MARGEMENT COUNTY ACCUSATION										
MARSON/PHI COURCE, ASC. SCIENCES SPECIAL SERVICES										
MARBOWETH COURT, ASC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES Read (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES READ (LISTOMER & CLEFT RECPT), EVT. ROC. SCOAL, SETWICES										
MARKEWITH COARD. ASC. *SCHALES*** SCHALES*** SCHALES**** SCHALES*** SCHAL										
WANDOWNORTH COUNC. ASS. SOCIAL SERVICES Reverse CUSTOMER'S CLUENT RECYTS EXT PRICE SUPERING 1,000 1,										
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WANDOWNFH COURT, LAGE SCILL, SERVICES Recent at Authority Court NUMBER Court Text Court										SP0001001
WANDSWICKER COLUNC ASC SOCIAL SERVICES Regent CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES Regent CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES Regent CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES Regent CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES Regent CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES Regent CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES REGEN CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES REGEN CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES REGEN CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES REGEN CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES REGEN CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL ASS SOCIAL SERVICES REGEN CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS - DET RICC SOTIAL CONTINUE CUSTOMER & CLEENT RECPTS										SP0001001
WANDSWORTH COURCL ASS										SP0001001
WANDSWITH COUNCL AGE SOCIAL SERVICES Revenue CUSTOMER'S ALENT RECPTS STY RNCC 207940 15288120 2 1 - 0.11 4 443.95 TRRITTO COURT NURSAN FOME 590010 10000000000000000000000000000000										SP0001001
WANDSWORTH COUNCL, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS STATE COUNCE, AGC SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RECOTS SOCIAL SERVICES Revenue CUSTOMER'S A CLEM'S RE										SP0001001
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WANDSWORTH COUNCL ACC SOCIAL SERVICES Revenue CUSTOMER A CLEAT RECPTS - EXT RICC STATE 152844120 21-0-0-14 4.43.55 SAWH RELT RECRESS TERM STORT STATE			Revenue							SP0001001
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S194 12584170 21-0-0-14 44-56 SWAW (EAST HICKARE) SERVICES), LIM SWO013 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S194 12584170 21-0-0-14 44-56 LEVET SERVICES SWO013 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07787 12584170 21-0-0-14 44-56 LEVET SERVICE SW0013 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07787 12584170 21-0-0-14 44-56 LEVET SERVICE SW0013 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07787 12584170 21-0-0-14 44-56 LEVET SERVICE SW0013 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 12584170 21-0-0-14 44-56 LEVET SERVICE SW0013 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 12584170 21-0-0-14 44-56 LEVET SERVICE ASC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Reente CUSTOMER & LEVET RECEPTS - EXT RINCC S07781	WANDSWORTH COUNCIL ASC									SP0001001
WANDSYCHT COUNCI, ASC	WANDSWORTH COUNCIL ASC									SP0001001
WADDWORTH-COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEWN RECPTS - EXT RINCC 507701 15284120 21-0-14 44.35 (JFE STNE CARE (2011) PLC 507001	WANDSWORTH COUNCIL ASC		Revenue							SP0001040
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEFN TRECPTS - EXT RNCC 59778 152884120 21-0-11 444.56 LEF STYLE CARE (2011) R.C. SP0015 WAND	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	518154	152884120	31-Oct-14	-491.09 PARKSIDE NURSING HOME LTD	SP0001387
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597780 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597761 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597761 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597761 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597767 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597767 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597767 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597767 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597771 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597771 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597775 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remembe CUSTOMER & CLEHT RECPTS - EXT RNCC 597775 152884120 21-0-11 44.55 LIFE STYLE CARE (2011) PLC SP00101 WAND	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507674	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07761 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07761 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07761 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07767 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07767 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07767 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07771 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07771 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07771 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07774 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07774 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC S07774 152884120 21-04-14 44-36 LFE STYLE CARE (2011) P.C S970015 WAND	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507757	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507761 152884120 21-0-11 4-44.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507763 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507768 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507768 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507768 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507768 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507776 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507776 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507776 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507776 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507776 152884120 21-0-14 4-45.56 LIFE STYLE CARE (2011) P.C. SP0015 WANDSYORTH COUNCIL, IASC SOCIAL SERVICES Revenue CUSTOMER & CLIEFT RECEPT S.CT. RNCC 507776 152884120 21-	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507758	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEENT RECPTS - EXT RNCC 507763 128284120 21-0c.14 4.45.56 LEF STYLE CARE (2011) PLC SP0015 WANDSWORTH COUNCL ASC SOCIAL SERVICES Revenue CUSTOMER & CLEENT RECPTS - EXT RNCC 507764 128284120 21-0c.14 4.45.56 LEF STYLE CARE (2011) PLC SP0015 S	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507760	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507764 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507767 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507767 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507771 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507771 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507771 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507776 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507776 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507776 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507776 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507776 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLEIN TECPTS - EXT RNCC 507776 15284120 21-0c-14 44.35 EURE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOC	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507761	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 507767 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 507778 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 507778 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 507774 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 507774 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 507775 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 507775 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 49896 152884120 21-0b-14 44.35 LIFE STYLE CARE (2011) P.L.C SP00115 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 49896 152884120 05-0b-14 47.52 ABBEY CARE CENTRE TA BHAKT SHYMAN CARE SP00116 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 50492 152884120 15-0b-14 47.52 ABBEY CARE CENTRE TA BHAKT SHYMAN CARE SP00116 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 50492 152884120 15-0b-14 47.52 ABBEY CARE CENTRE TA BHAKT SHYMAN CARE SP00106 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Remeils CUSTOMER & CLENT RECPTS - EXT RNCC 50492 152884120 15-	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507763	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 50776 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 50777 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 50777 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 50777 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507775 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507775 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507775 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507775 152884120 21-0b-14 44.35 BL/FE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 507825 SOCIA	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507764	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 597767 152884120 21-0c.14 443.56 LIES STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 597771 152884120 21-0c.14 443.56 LIES STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 597776 152884120 21-0c.14 443.56 LIES STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 597776 152884120 21-0c.14 443.56 LIES STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489694 152884120 21-0c.14 443.56 LIES STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489694 152884120 21-0c.14 443.56 LIES STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 498965 152884120 60-0c.14 475.24 ABBEY CARE CENTRE IT ABHATT SHYMAM CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 504198 152884120 60-0c.14 475.24 ABBEY CARE CENTRE IT ABHATT SHYMAM CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 504198 152884120 15-0c.14 475.24 RABBY CARE CENTRE IT ABHATT SHYMAM CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c.14 475.24 RABBY CARE CENTRE IT ABHATT SHYMAM CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c.14 475.24 RABBY CARE CENTRE IT ABHATT SHYMAM CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507765	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S977701 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97774 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S970776 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S970776 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S970776 152884120 21-0c-14 4-44.56 LIFE STYLE CARE (2011) PLC S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S970776 152884120 21-0c-14 4-45.56 LIFE STYLE CARE (2011) PLC S970015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S970912 S980015 S970015 S9	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507767	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97774 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97776 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97776 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489964 152884120 05-0c-14 4-75.24 ABBEY CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489964 152884120 05-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489964 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489968 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507932 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507992 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c-14 4-75.24 S059006 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c-14 5-60-41 4-75.24 S059006 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenu	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507768	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97774 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97776 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC S97776 152884120 21-0c-14 4-43.56 LIFE STYLE CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489964 152884120 05-0c-14 4-75.24 ABBEY CARE (2011) PLC S900015 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489964 152884120 05-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489964 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 489968 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507932 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 507992 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC S900016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c-14 4-75.24 ABBEY CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c-14 4-75.24 S059006 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-0c-14 5-60-41 4-75.24 S059006 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenu	WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507770	152884120	21-Oct-14	-443.56 LIFE STYLE CARE (2011) PLC	SP0001580
WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC SOT774 \$12884120 21-Oc-14 -44.35 & LIFE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC SOT776 \$12884120 21-Oc-14 -44.35 & LIFE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC \$907776 \$12884120 21-Oc-14 -44.56 & LIFE STYLE CARE (2011) PLC SP00015 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC 498965 \$12884120 06-Oc-14 -47.52 & ABBEY CARE CENTRE TA, BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC \$498965 \$12884120 06-Oc-14 -47.52 & ABBEY CARE CENTRE TA, BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC \$0.0273 \$12884120 16-Oc-14 -47.52 & ABBEY CARE CENTRE TA, BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC \$0.0273 \$12884120 16-Oc-14 -47.52 & ARNYARD CHARITABLE TRUST SP00016 WANDSWORTH COUNCIL, ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RINCC \$0.0273 \$12884120 16-Oc-14 -47.52 & RINCX CUSTOMER & CLENT RECPTS - EXT RINCC \$0.03931 \$12884120 16-Oc-14 -47.52 & RINCX CUSTOMER & CLENT RECPTS - EXT RINCC \$0.03931 \$12884120 16-Oc-14 -47.52 & RINCX CUSTOMER & CLENT RECPTS - EXT RINCC \$0.03931 \$12884120 16-Oc-14 -47.52 & RINCX SP00016 RINCX RINCX REVERUE REVERUE							152884120			SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC SOT775 152884120 21-Oct-14 443.56 [UFE STYLE CARE (2011) PLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 498964 152884120 60-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 498965 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 501918 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 501918 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 503932 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 503932 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 503932 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 503933 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 503933 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC 503933 152884120 16-Oct-14 475.24 ABBEY CARE CENTRE TIA BHAKTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER A CLIENT RECTS - EXT RNCC S03933 152884120 16-Oct-14 475.24 ABBEY CARE CONTROL										SP0001580
WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 498964 152884120 60-c1-4 475.24 ABBEY CARE CENTE (21) FLC WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 498965 152884120 60-c1-4 475.24 ABBEY CARE CENTE (7A) BHAMTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 504199 152884120 150-c1-4 475.24 ABBEY CARE CENTE (7A) BHAMTI SHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 504199 152884120 150-c1-4 475.24 RANY-ARD CHARTASHYAMA CARE SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 505792 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 505992 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 5059932 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 5059932 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 5059932 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNCC 5059933 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNC S059933 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TAN SHAWAR SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNC S059933 152884120 150-c1-4 475.24 RANY-ARD CHARTASHE TAN SHAWAR SP00016 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLENT RECPTS - EXT RNC S059933 152884120 150-c1										SP0001580
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WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 50273 152884120 15-00-14 475.24 RAYARD CHARTHALE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 50273 152884120 15-00-14 475.24 PAYARD CHARTHALE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 15-00-14 475.24 PAYARD CHARTHALE TRUST SP00058 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503932 152884120 16-00-14 44.35.61 ASHDOWN HURSING HOME TIA NEWCARE HOMES L SP00068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503933 152884120 16-00-14 44.35.61 ASHDOWN HURSING HOME TIA NEWCARE HOMES L SP00068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503934 152884120 16-00-14 54.43.561 ASHDOWN HURSING HOME TIA NEWCARE HOMES L SP00068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503934 152884120 16-00-14 44.35.61 ASHDOWN HURSING HOME TIA NEWCARE HOMES L SP00068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503934 152884120 16-00-14 44.35.61 ASHDOWN HURSING HOME TIA NEWCARE HOMES L SP00068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue CUSTOMER & CLIENT RECPTS - EXT RNCC 503934 152884120 16-00-14 44.35.61 ASHDOWN HURSING HOME TIA NEWCARE HOMES L SP00068 WANDSWORTH COUNCIL ASC SOCIAL SERVICES Revenue PRIVATE EXTERNAL HOMECARE WANDSWORTH COUNCIL ASC ENVIRONMENT & COMMUNITY Revenue EXTERNAL HOMECARE EXTERNAL										SP0001684
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	WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	DIRECTZ	AGENCI STAFF	499793	110000011	U7-UCI-14	Z,Z3U.40 WUSHNIL AASAAN LTU	50000978

WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMU		DIRECT2	AGENCY STAFF	499795	158600510	07-Oct-14	812.88 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMU	JNITY Revenue	DIRECT2	AGENCY STAFF	499798	158600510	07-Oct-14	818.17 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162237640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL- MISC (CLEAN-UPS ETC)	504261	162245280	16-Oct-14	749.00 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501199	162245300	14-Oct-14	642.14 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499119	162245300	06-Oct-14	13.23 GOLDSBOROUGH HOMECARE & NURSING SERVICES	SP0000505
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504276	162245300	16-Oct-14	885.24 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504250	162245300	16-Oct-14	592.59 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507360	162245300	21-Oct-14	539.03 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513735	162245300	27-Oct-14	565.56 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513750	162245300	27-Oct-14	567.31 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499054	162245300	06-Oct-14	2,609.96 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499055	162245300	06-Oct-14	3,125.03 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512444	162245300	23-Oct-14	2,571.58 SOMA HEALTHCARE LTD	SP0001116
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507323	162245310	21-Oct-14	3,775.28 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508210	162245330	21-Oct-14	3,167.76 MISSION CARE	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	512211	162245330	23-Oct-14	5,236.32 QUEEN ELIZABETH S FOUNDATION FOR DISABLE	
		Revenue							SP0001027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	502362	162245510	15-Oct-14	653.66 SOUTH THAMES CROSSROADS	SP0008572
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506277	162250380	16-Oct-14	1,465.67 REDACTED PERSONAL DATA	SP0001094
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		508210	162280720	21-Oct-14	-319.40 MISSION CARE	SP0000958
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		512211	162280720	23-Oct-14	-362.80 QUEEN ELIZABETH- S FOUNDATION FOR DISABLE	SP0001027
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	505999	162280790	16-Oct-14	634.08 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507323	162280820	21-Oct-14	-319.40 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	507323	162284120	21-Oct-14	-443.56 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162437640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL- MISC (CLEAN-UPS ETC)	503990	162445280	16-Oct-14	500.00 CLEARUP SOLUTIONS	SP0001633
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	20294222	162445300	15-Oct-14	700.00 Leah Edmondson	2999999
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	20294223	162445300	15-Oct-14	700.00 Leah Edmondson	2999999
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497697	162445300	03-Oct-14	684.91 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501177	162445300	14-Oct-14	833.43 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501239	162445300	14-Oct-14	1.274.46 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	518191	162445300	31-Oct-14	597.34 HFH HOMECARE	SP0001058
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	503985	162445300	16-Oct-14	664.08 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	503987	162445300	16-Oct-14	651.96 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	503989	162445300	16-Oct-14	624.86 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504216	162445300	16-Oct-14	676.02 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508216	162445300	21-Oct-14	658.02 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497077	162445300	02-Oct-14	2,412.17 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	SP0006036
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE			162445310		3,748.92 HAVELOCK COURT NURSING HOME	
	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507326 504199		21-Oct-14	2.925.56 MHA CARE GROUP	SP0000024
WANDSWORTH COUNCIL ASC		Revenue		EXTERNAL NURSING CARE		162445310	16-Oct-14		SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	503967	162445330	16-Oct-14	3,462.81 FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	VOL ASS	SUPPORTED HOUSING PROGRAMME	518270	162448030	31-Oct-14	2,657.14 CONSENSA CARE GROUP LTD	SP0001117
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506000	162450380	16-Oct-14	1,649.42 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		503967	162480720	16-Oct-14	-342.21 FITZROY SUPPORT	SP0000218
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507326	162480820	21-Oct-14	-339.92 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	504199	162480820	16-Oct-14	-319.40 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507326	162484120	21-Oct-14	-443.56 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	504199	162484120	16-Oct-14	-443.56 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	SERVICES	TRAVEL BUDDY SCHEME	499220	162634970	06-Oct-14	688.61 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	SP0000222
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162637640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	512537	162645290	23-Oct-14	828.00 WORKSHOP 305	SP0001403
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499010	162645300	06-Oct-14	536.18 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499019	162645300	06-Oct-14	1,941.23 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499128	162645300	06-Oct-14	1,162.80 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499137	162645300	06-Oct-14	516.80 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499140	162645300	06-Oct-14	1,162.80 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499144	162645300	06-Oct-14	1,950.92 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508260	162645300	21-Oct-14	587.86 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508267	162645300	21-Oct-14	1,938.03 CARE UK HOMECARE LTD	SP0000081
							21-Oct-14		
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508287	162645300		1,182.17 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513699	162645300	27-Oct-14	608.41 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513823	162645300	27-Oct-14	697.23 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515382	162645300	29-Oct-14	745.02 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515397	162645300	29-Oct-14	1,879.11 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515419	162645300	29-Oct-14	914.49 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	515429	162645300	29-Oct-14	1,771.34 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512299	162645300	23-Oct-14	1,179.85 CARE OUTLOOK LTD	SP0001545
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512412	162645300	23-Oct-14	508.65 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	504202	162645310	16-Oct-14	4,001.32 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC						162645310	21-Oct-14	2,980.60 BUPA CARE SERVICES BACS RECEIPTS	

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507324	162645330	21-Oct-14	3,400.00 HAVELOCK COURT NURSING HOME	SP0000024
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515340	162645330	29-Oct-14	4,055.38 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	20293646	162650380	08-Oct-14	892.50 I - DECIDE LTD	2017033
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506312	162650380	16-Oct-14	685.80 VIBRANCE	SP0005489
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	WORKSTEP	507519	162650520	21-Oct-14	1,220.86 CLARITY	SP0000551
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CL CONT EXTERNAL RESIDENTIAL	515340	162680720	29-Oct-14	-407.65 REDACTED PERSONAL DATA	SP0000408
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	504202	162680820	16-Oct-14	-406.96 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	507825	162680820	21-Oct-14	-1,001.44 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	RNCC	504202	162684120	16-Oct-14	-443.56 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507825	162684120	21-Oct-14	-443.56 BUPA CARE SERVICES BACS RECEIPTS	SP0000644
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162837640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162837640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556	162837640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
	SOCIAL SERVICES					162837640	23-Oct-14	50.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	2003474
WANDSWORTH COUNCIL ASC		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20294556				
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	508308	162845290	21-Oct-14	608.00 WANDSWORTH BENGALI WELFARE ASSOCIATION	SP0000479
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL DAYCARE	513931	162845290	27-Oct-14	844.38 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502370	162845300	15-Oct-14	1,026.80 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	502406	162845300	15-Oct-14	936.20 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513869	162845300	27-Oct-14	1,642.88 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513906	162845300	27-Oct-14	933.24 HOLISTIC COMMUNITY CARE LTD	SP0000032
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499014	162845300	06-Oct-14	1,886.32 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508261	162845300	21-Oct-14	1,876.59 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497747	162845300	03-Oct-14	1,698.87 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	501228	162845300	14-Oct-14	2,053.14 PLAN PERSONNEL	SP0000359
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504275	162845300	16-Oct-14	505.59 PARKGATE NURSING AGENCY	SP0000607
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	499061	162845300	06-Oct-14	2,439.50 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513842	162845300	27-Oct-14	2.635.92 TOOTING NEIGHBOURHOOD CENTRE	SP0000645
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	508275	162845300	21-Oct-14	1.292.88 ARK HOME HEALTHCARE LIMITED	SP0000801
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512355	162845300	23-Oct-14	5.826.52 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE		512357	162845300	23-Oct-14	6,034.61 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE EXTERNAL HOMECARE	512359	162845300	23-Oct-14	5,826.52 SWEETTREE HOMECARE SERVICES LTD	SP0000889
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	504258	162845300	16-Oct-14	1,197.10 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507432	162845300	21-Oct-14	757.81 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	507448	162845300	21-Oct-14	564.54 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513742	162845300	27-Oct-14	1,261.99 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513754	162845300	27-Oct-14	593.33 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513756	162845300	27-Oct-14	664.59 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513821	162845300	27-Oct-14	605.45 MUSHKIL AASAAN LTD	SP0000978
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	497075	162845300	02-Oct-14	564.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513825	162845300	27-Oct-14	564.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513826	162845300	27-Oct-14	612.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	513828	162845300	27-Oct-14	564.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512379	162845300	23-Oct-14	898.10 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL HOMECARE	512389	162845300	23-Oct-14	1,233.80 SUPREME CARE SERVICE LTD	SP0001600
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	504200	162845310	16-Oct-14	2,925.68 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	507337	162845310	21-Oct-14	3,523.68 DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	498994	162845310	06-Oct-14	5,811.08 THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL NURSING CARE	518132	162845310	31-Oct-14	5.811.08 THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507355	162845330	21-Oct-14	7,482.52 SENSE-CHILDREN & ADULT SERVICES	SP0001000
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES		PRIVATE	EXTERNAL RESIDENTIAL CARE	507356	162845330	21-Oct-14	7,225.40 SENSE-CHILDREN & ADULT SERVICES	SP0000447
		Revenue							
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	508192	162845330	21-Oct-14	6,650.16 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	515344	162845330	29-Oct-14	6,687.68 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	518150	162845330	31-Oct-14	3,447.52 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	499014	162845510	06-Oct-14	38.76 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	508261	162845510	21-Oct-14	116.28 CARE UK HOMECARE LTD	SP0000081
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	RESPITE CARE AT HOME -VOUCHERS	502362	162845510	15-Oct-14	909.44 SOUTH THAMES CROSSROADS	SP0008572
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512569	162846220	23-Oct-14	1,571.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512570	162846220	23-Oct-14	1,619.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512571	162846220	23-Oct-14	1,457.10 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512572	162846220	23-Oct-14	1,376.15 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512573	162846220	23-Oct-14	1,619.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512574	162846220	23-Oct-14	1,619.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512575	162846220	23-Oct-14	1,619.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	PRIVATE	ONE TO ONE CARE	512576	162846220	23-Oct-14	1,619.00 ASIAN ELDERS SUPPORT SCHEME	SP0000190
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506001	162850380	16-Oct-14	5,971.08 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	DIRECT	DIRECT PAYMENTS	506007	162850380	16-Oct-14	5,791.80 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507355	162880720	21-Oct-14	-319.40 SENSE-CHILDREN & ADULT SERVICES	SP0000139
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECETS - EXT		507356	162880720	21-Oct-14	-319.40 SENSE-CHILDREN & ADULT SERVICES	SP0000447
			CUSTOMER & CLIENT RECPTS - EXT						
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue			508192	162880720	21-Oct-14	-319.40 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		515344	162880720	29-Oct-14	-319.40 SENSE-CHILDREN & ADULT SERVICES	SP0000447
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518150	162880720	31-Oct-14	-353.63 ORIONE CARE	SP0000961
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS - DIRECT PAYMENTS	506001	162880790	16-Oct-14	-59.80 I - DECIDE LTD	SP0006159
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	CLIENT CONTS EXTERNAL NURSING	504200	162880820	16-Oct-14	-319.40 MHA CARE GROUP	SP0000107

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WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	507337	162880820	21-Oct-14	-319.40 DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	498994	162880820	06-Oct-14	-319.40 THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue		CLIENT CONTS EXTERNAL NURSING	518132	162880820	31-Oct-14	-319.40 THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		504200	162884120	16-Oct-14	-443.56 MHA CARE GROUP	SP0000107
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		507337	162884120	21-Oct-14	-443.56 DRUMCONNER HOMES LTD	SP0000716
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		498994	162884120	06-Oct-14	-443.56 THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		518132	162884120	31-Oct-14	-443.56 THE CHASELEY TRUST	SP0001068
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500417	166137550	15-Oct-14	30,103.20 THOMAS POCKLINGTON TRUST	SP0003297
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	510580	170000770	27-Oct-14	500.00 JACKIE HARROP T/A JACKIE HARROP LTD	SP0008076
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	CONTRIBUTIONS	RENEWALS FUND CONTRIBUTION	500828	170114010	17-Oct-14	1,900.00 CACILTD	SP0003235
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY	Revenue	CONTRIBUTIONS	RENEWALS FUND CONTRIBUTION	500829	170114010	17-Oct-14	1,900.00 CACILTD	SP0003235
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		CONTRIBUTIONS	RENEWALS FUND CONTRIBUTION	500830	170114010	17-Oct-14	10,190.00 CACILTD	SP0003235
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		CONTRIBUTIONS	RENEWALS FUND CONTRIBUTION	500831	170114010	17-Oct-14	1,318.04 CACI LTD	SP0003235
WANDSWORTH COUNCIL ASC	ADMINISTRATION	Revenue	SERVICES	FEES, LICENCES & ROYALTIES	20293446	170134390	03-Oct-14	7,599.69 The Copyright Licensing Agency	2991000
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		MISC	CONTINGENCIES	497142	170138550	03-Oct-14	2,532.50 STEPHANIE HOCKETT	SP0006477
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		MISC	CONTINGENCIES	497197	170138550	03-Oct-14	1,505.00 STEPHANIE HOCKETT	SP0006477
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		MISC	CONTINGENCIES	497167	170138550	03-Oct-14	2,205.00 NUMI SIGN LTD	SP0006836
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2		497632	170130330	22-Oct-14	120,889.52 MATRIX SCM LIMITED	SP0004572
				AGENCY STAFF					
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	500940	170200510	22-Oct-14	113,932.41 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	507095	170200510	22-Oct-14	122,927.59 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	514023	170200510	27-Oct-14	98,674.37 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL ASC	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	500409	173037550	15-Oct-14	13,061.00 DISABLED ADVICE SERVICE	SP0002016
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	20294469	175043590	20-Oct-14	-73,190.82 TURNING POINT SERVICE LIMITED	2008967
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	20294469	175043590	20-Oct-14	73,190.82 TURNING POINT SERVICE LIMITED	2008967
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501856	175043590	14-Oct-14	19,622.55 NOTTING HILL HOUSING TRUST	SP0000080
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501838	175043590	14-Oct-14	2,491.72 CENTREPOINT	SP0000102
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501863	175043590	14-Oct-14	20,945.55 SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501864	175043590	14-Oct-14	3,822.99 SINGLE HOMELESS PROJECT	SP0000151
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501840	175043590	14-Oct-14	9,999.56 CRANSTOUN DRUG SERVICES	SP0000202
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501843	175043590	14-Oct-14	6,080.33 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501844	175043590	14-Oct-14	2,744.69 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501845	175043590	14-Oct-14	2,713.20 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501846	175043590	14-Oct-14	8,052.33 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501847	175043590	14-Oct-14	2,520.00 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501848	175043590	14-Oct-14	8,775.28 HESTIA HOUSING & SUPPORT	SP0000258
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501866	175043590	14-Oct-14	46,612.67 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL HS	SOCIAL SERVICES		OTHER AGENCIES OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501836	175043590	14-Oct-14	4,244.48 ODYSSEY - CARE SOLUTIONS FOR TODAY	SP0000386
		Revenue							
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501841	175043590	14-Oct-14	8,872.16 EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501842	175043590	14-Oct-14	4,921.00 EKAYA HOUSING ASSOCIATION LTD	SP0000412
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501870	175043590	14-Oct-14	6,191.39 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501871	175043590	14-Oct-14	2,601.90 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501873	175043590	14-Oct-14	3,933.19 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501874	175043590	14-Oct-14	1,096.64 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501875	175043590	14-Oct-14	1,559.72 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501849	175043590	14-Oct-14	3,059.29 KAIROS COMMUNITY TRUST	SP0000525
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501854	175043590	14-Oct-14	10,356.16 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501855	175043590	14-Oct-14	3,408.64 NACRO COMMUNITY ENTERPRISES LTD	SP0000528
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501857	175043590	14-Oct-14	7,878.36 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501858	175043590	14-Oct-14	19,843.68 ONE HOUSING GROUP LIMITED	SP0000529
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501839	175043590	14-Oct-14	6,813.28 ST MARTIN IN THE FIELDS SOCIAL CARE UNIT	SP0000533
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501868	175043590	14-Oct-14	22,646.86 THAMESREACH BONDWAY	SP0000534
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501861	175043590	14-Oct-14	18,342.05 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501862	175043590	14-Oct-14	3,300.53 SERVOL COMMUNITY TRUST	SP0000539
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501852	175043590	14-Oct-14	2.245.88 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501853	175043590	14-Oct-14	1.199.11 METROPOLITAN HOUSING TRUST	SP0000626
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501865	175043590	14-Oct-14	6,225.67 SOCIETY FOR THE RELIEF OF THE HOMELESS P	SP0000632
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501859	175043590	14-Oct-14	17,797.26 SANCTUARY HOUSING ASSOCIATION	SP000032
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501860	175043590	14-Oct-14	1,963.53 SANCTUARY HOUSING ASSOCIATION	SP0000718
	SOCIAL SERVICES SOCIAL SERVICES	Revenue	OTHER AGENCIES OTHER AGENCIES		501860	175043590	14-Oct-14		SP0000718 SP0000839
WANDSWORTH COUNCIL HS				SUPPORTING PEOPLE CONTRACTS				2,095.90 KEYRING LIVING SUPPORT NETWORK (WANDSWOR	
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501867	175043590	14-Oct-14	947.20 ST MICHAELS FELLOWSHIP	SP0000869
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501837	175043590	14-Oct-14	23,575.23 CATCH 22 WANDSWORTH INDEPENDENT LIVING S	SP0000947
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501869	175043590	14-Oct-14	10,509.46 TURNING POINT SERVICE LIMITED	SP0001049
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501889	175143590	14-Oct-14	1,278.72 P B F HOUSING ASSOCIATION	SP0000085
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501879	175143590	14-Oct-14	1,935.36 ASRA GREATER LONDON HOUSING ASSOCIATION	SP0000131
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501884	175143590	14-Oct-14	1,209.60 HOME GROUP LTD	SP0000334
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501890	175143590	14-Oct-14	1,499.52 PEABODY TRUST	SP0000350
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501880	175143590	14-Oct-14	28,836.20 ODYSSEY - CARE SOLUTIONS FOR TODAY	SP0000386
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501898	175143590	14-Oct-14	514.56 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501899	175143590	14-Oct-14	1,519.00 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501900	175143590	14-Oct-14	2,475.24 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501901	175143590	14-Oct-14	1,048.48 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501902	175143590	14-Oct-14	2,423.12 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501902	175143590	14-Oct-14	1,898.00 VIRIDIAN HOUSING (SUPP. PEOPLE)	SP0000444
"4DOMORTH OUDINOIL ITIO	JOSOINE GENVIOLG		- O ETT MOLITOILO	JOSE - ORTHO I LOUEL CONTINACIO	1001000	1110170000	17-000-14	1,000.00 VII (IDIPII VII TIOOOII VO (OOFF . FEOFEE)	OI 0000 444

WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501895	175143590	14-Oct-14	2,754.80 SIGNHEALTH	SP000049
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501883	175143590	14-Oct-14	872.14 HANOVER HOUSING ASSOCIATION	SP000050
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501877	175143590	14-Oct-14	600.60 ANCHOR TRUST	SP000052
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501882	175143590	14-Oct-14	707.76 HABINTEG HOUSING ASSOCIATION	SP000052
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501892	175143590	14-Oct-14	1,858.40 RUTCHT	SP000053
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501897	175143590	14-Oct-14	2,574.66 THOMAS POCKLINGTON TRUST	SP000055
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501896	175143590	14-Oct-14	7,111.68 THE RICHMOND FELLOWSHIP	SP000062
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501887	175143590	14-Oct-14	9,324.16 METROPOLITAN HOUSING TRUST	SP000062
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501888	175143590	14-Oct-14	1,818.56 METROPOLITAN HOUSING TRUST	SP000062
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501881	175143590	14-Oct-14	7,979.64 SOUTHSIDE PARTNERSHIP	SP000069
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501894	175143590	14-Oct-14	5,167.86 SANCTUARY HOUSING ASSOCIATION	SP000071
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501905	175143590	14-Oct-14	6,589.44 WANDSWORTH MIND	SP000083
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501885	175143590	14-Oct-14	614.24 ROYAL MENCAP SOCIETY	SP000084
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501893	175143590	14-Oct-14	725.76 SALVATION ARMY HOUSING ASSOCIATION	SP000085
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501878	175143590	14-Oct-14	1,056.00 WANDLE HOUSING ASSOCIATION LTD	SP000101
WANDSWORTH COUNCIL HS	SOCIAL SERVICES	Revenue	OTHER AGENCIES	SUPPORTING PEOPLE CONTRACTS	501904	175143590	14-Oct-14	1,140.48 WANDLE HOUSING ASSOCIATION LTD	SP000101
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	500910	178930460	14-Oct-14	4,315.00 SOUTH LONDON AND MAUDSLEY NHS TRUST	SP000243
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	500911	178930460	14-Oct-14	4,315.00 SOUTH LONDON AND MAUDSLEY NHS TRUST	SP000243
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	TOILET AND MEDICAL SUPPLIES	503280	178930460	16-Oct-14	785.11 NHS ENGLAND N/A NHS COMMISSION BOARD	SP000818
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	500476	178941130	20-Oct-14	30,000.00 BLENHEIM CDP	SP000289
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	THIRD PARTY PYMT - HEALTH	452484	178941130	21-Oct-14	8,600.00 EQUINOX	SP000306
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	TIER 2&3 COMMUNITY SERVICES	501090	178941250	14-Oct-14	7,500.00 KCA	SP000817
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	TIER 4 INPATIENT DETOX	507002	178941270	20-Oct-14	117,095.00 SUSSEX PARTNERSHIP NHS TRUST	SP000764
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	ST G'S ALCOHOL LIAISON NURSE	497633	178941290	07-Oct-14	7,789.00 ST GEORGES HEALTHCARE NHS TRUST	SP000120
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	FLOATING SUPPORT & OUTREACH	452485	178941420	20-Oct-14	10,245.80 EQUINOX	SP000306
WANDSWORTH COUNCIL PH WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		HEALTH HEALTH	SUB/ACHL MISUSE CARERS SERVICE USER INVOLVEMENT	500890 500894	178941460 178941470	14-Oct-14	10,975.00 WANDSWORTH CARER'S CENTRE 2.410.59 WANDSWORTH CARE ALLIANCE	SP000190 SP000817
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	USER INVOLVEMENT	500895	178941470	14-Oct-14	4,750.00 WANDSWORTH CARE ALLIANCE	SP000817 SP000817
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	USER INVOLVEMENT	500896	178941470	14-Oct-14	5,400.00 WANDSWORTH CARE ALLIANCE	SP000817 SP000817
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - ST GEORGES	501095	179941470	20-Oct-14	226.183.50 ST GEORGES HEALTHCARE NHS TRUST	SP000817 SP000120
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - ST GEORGES	501095	179041660	20-Oct-14	230.425.50 ST GEORGES HEALTHCARE NHS TRUST	SP000120
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - ST GEORGES	501090	179041660	20-Oct-14	246,614.00 ST GEORGES HEALTHCARE NHS TRUST	SP000120
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		HEALTH	GUM SERVICE - ST GEORGES	501097	179041660	20-Oct-14	228.682.50 ST GEORGES HEALTHCARE NHS TRUST	SP000120
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20294526	190030020	22-Oct-14	93.49 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20293452	190030490	07-Oct-14	63.00 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190030500	07-Oct-14	7.007.65 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190030500	22-Oct-14	7,726.26 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294316	190030500	17-Oct-14	53.60 ASHBURTON PHARMACY LTD FDQ20	2015388
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294284	190030500	22-Oct-14	60.77 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294275	190030500	17-Oct-14	26.45 KDS MEDICARE LTD FRH18	2015450
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294277	190030500	17-Oct-14	46.50 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294291	190030500	17-Oct-14	116.36 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC		Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293452	190035050	07-Oct-14	81.53 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20294526	190035050	22-Oct-14	223.33 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	HIRE OF EQUIPMENT	20293452	190082390	07-Oct-14	-1.429.48 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	HIRE OF EQUIPMENT	20294526	190082390	22-Oct-14	-221.00 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20293452	190130490	07-Oct-14	5,005.80 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294526	190130490	22-Oct-14	4,285.50 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20293772	190130490	10-Oct-14	91.50 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294284	190130490	22-Oct-14	456.71 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294291	190130490	17-Oct-14	28.00 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293452	190135050	07-Oct-14	5.50 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20294526	190135050	22-Oct-14	123.72 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	CUSTOMER & CLIENT RECPTS - EXT		20293452	190181060	07-Oct-14	-1,252.77 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20294526	190181060	22-Oct-14	-875.55 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20293452	190230490	07-Oct-14	79,938.39 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294526	190230490	22-Oct-14	81,088.88 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294316	190230490	17-Oct-14	25.87 ASHBURTON PHARMACY LTD FDQ20	2015388
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294277	190230490	17-Oct-14	159.13 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20293452	190281060	07-Oct-14	-34,978.14 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20294526	190281060	22-Oct-14	-33,729.31 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20293452	190330020	07-Oct-14	-0.05 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20293452	190330490	07-Oct-14	2,933.35 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294526	190330490	22-Oct-14	3,629.59 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190330500	07-Oct-14	7,230.47 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190330500	22-Oct-14	8,519.77 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294316	190330500	17-Oct-14	142.95 ASHBURTON PHARMACY LTD FDQ20	2015388
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293772	190330500	10-Oct-14	505.41 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC									
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294284	190330500	22-Oct-14	102.40 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE PURCHASE OF EQUIP- SOCIAL CARE	20294275	190330500	17-Oct-14	25.00 KDS MEDICARE LTD FRH18	2015450
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE PURCHASE OF EQUIP- SOCIAL CARE PURCHASE OF EQUIP- SOCIAL CARE	20294275 20294277	190330500 190330500	17-Oct-14 17-Oct-14	25.00 KDS MEDICARE LTD FRH18 179.87 THE OLDE PHARMACY LTD FG402	2015450 2015477
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES SOCIAL SERVICES	Revenue Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE PURCHASE OF EQUIP- SOCIAL CARE	20294275	190330500	17-Oct-14	25.00 KDS MEDICARE LTD FRH18	2015450

WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293772	190335050	10-Oct-14	26.54 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20293772	190333030	22-Oct-14	-4,076.19 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190430500	07-Oct-14	169.28 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190430500	22-Oct-14	404.23 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	
WANDSWORTH COUNCIL INGF ASC	SOCIAL SERVICES		EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294520			44.03 WANDSWORTH PHARMACY FGJj32	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294284	190430500 190430500	10-Oct-14 22-Oct-14	62.52 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20294526	190435050	22-Oct-14	31.74 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS		20293452	190482390	07-Oct-14	-206.00 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue		ADAPTATIONS - COUNCIL	20293452	190530020	07-Oct-14	52.26 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20294526	190530020	22-Oct-14	22.57 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190530500	07-Oct-14	6,643.37 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190530500	22-Oct-14	8,761.06 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294275	190530500	17-Oct-14	198.80 KDS MEDICARE LTD FRH18	2015450
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294291	190530500	17-Oct-14	17.79 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293452	190535050	07-Oct-14	28.87 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20294526	190535050	22-Oct-14	59.43 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20293452	190582390	07-Oct-14	-1,287.29 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20294526	190582390	22-Oct-14	-677.07 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20293772	190630020	10-Oct-14	28.22 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190630500	07-Oct-14	4,178.01 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190630500	22-Oct-14	7,305.71 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293772	190630500	10-Oct-14	138.06 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294275	190630500	17-Oct-14	161.50 KDS MEDICARE LTD FRH18	2015450
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294277	190630500	17-Oct-14	38.45 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294291	190630500	17-Oct-14	50.35 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20293452	190682390	07-Oct-14	-1,468.41 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20294526	190682390	22-Oct-14	-1,343.56 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190730500	07-Oct-14	16.69 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190730500	22-Oct-14	71.01 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20294526	190830020	22-Oct-14	2.54 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190830500	07-Oct-14	142.03 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190830500	22-Oct-14	281.90 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293772	190830500	10-Oct-14	47.10 WANDSWORTH PHARMACY FGJi32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293452	190835050	07-Oct-14	23.64 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010423
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME-PRIVATE	20294526	190835050	22-Oct-14	44.70 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20294526	190930020	22-Oct-14	53.87 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20293452	190930490	07-Oct-14	56.11 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	190930500	07-Oct-14	4.395.62 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC				PURCHASE OF EQUIP- SOCIAL CARE					
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	190930500 190930500	22-Oct-14	497.58 MEDEQUIP ASSISTIVE TECHNOLOGY LTD 19.40 WANDSWORTH PHARMACY FGJi32	2010633
WANDSWORTH COUNCIL NGF ASC		Revenue	EQUIPMENT, FURNITURE & MATS SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293772		10-Oct-14	2.54 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2015429
	SOCIAL SERVICES				20293452	190935050	07-Oct-14		2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20294526	190982390	22-Oct-14	-90.00 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20293452	191030020	07-Oct-14	28.47 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20294526	191030020	22-Oct-14	136.04 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	ADAPTATIONS - COUNCIL	20294316	191030020	17-Oct-14	63.29 ASHBURTON PHARMACY LTD FDQ20	2015388
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	191030500	07-Oct-14	8,605.17 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	191030500	22-Oct-14	3,794.87 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294316	191030500	17-Oct-14	184.99 ASHBURTON PHARMACY LTD FDQ20	2015388
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293772	191030500	10-Oct-14	457.38 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294284	191030500	22-Oct-14	99.17 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294275	191030500	17-Oct-14	532.74 KDS MEDICARE LTD FRH18	2015450
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294277	191030500	17-Oct-14	459.60 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294291	191030500	17-Oct-14	237.47 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293452	191035050	07-Oct-14	117.10 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20294526	191035050	22-Oct-14	102.08 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20293772	191035050	10-Oct-14	35.58 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20294277	191035050	17-Oct-14	49.66 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	SERVICES	ADAPTATIONS AT HOME- PRIVATE	20294291	191035050	17-Oct-14	72.62 THE OLDE PHARMACY LTD FG402	2015477
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	HIRE OF EQUIPMENT	20293452	191082390	07-Oct-14	-5,467.03 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT	HIRE OF EQUIPMENT	20294526	191082390	22-Oct-14	-2,370.11 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20293452	191130490	07-Oct-14	-51.59 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIPMENT - HEALTH	20294526	191130490	22-Oct-14	465.57 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	191130500	07-Oct-14	8,754.12 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	191130500	22-Oct-14	7,952.96 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293772	191130500	10-Oct-14	100.77 WANDSWORTH PHARMACY FGJj32	2015429
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	CUSTOMER & CLIENT RECPTS - EXT		20293452	191182390	07-Oct-14	-207.94 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20293452	191630500	07-Oct-14	523.30 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	SOCIAL SERVICES	Revenue	EQUIPMENT, FURNITURE & MATS	PURCHASE OF EQUIP- SOCIAL CARE	20294526	191630500	22-Oct-14	561.20 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	139.40 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	9.31 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	7.70 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL INGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	10.98 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	19.90 OFFICE DEPOT UK LTD	SP000009

WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	105.06 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	100.52 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	39.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	4.35 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	500950	191833420	16-Oct-14	13.91 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		CUSTOMER & CLIENT RECPTS - EXT		514847		29-Oct-14	572.50 LONDON RECUMBENTS	SP0001882
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	PHOTOCOPIER	513629	195130280	29-Oct-14	1,282.05 DANWOOD FINAICE LTD	SP0003543
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288	195133420	24-Oct-14	25.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288	195133420	24-Oct-14	17.20 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	243.75 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	68.78 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	1.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	10.02 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288	195133420	24-Oct-14	7.53 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288	195133420	24-Oct-14	5.55 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	250.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	2.90 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	1.20 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	7.50 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503288		24-Oct-14	8.95 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293688	195136000	10-Oct-14	501.80 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293901	195136000	17-Oct-14	448.25 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20294351		20-Oct-14	828.13 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20293278		02-Oct-14	21.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF ASC	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294663		28-Oct-14	1,294.00 Mr Ian Gillman-Smith	2999999
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	DOGS EQUIPMENT & FOOD	497912		06-Oct-14	556.00 PAULWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	DOGS EQUIPMENT & FOOD	497913		06-Oct-14	750.57 PAULWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	DOGS EQUIPMENT & FOOD	497914		06-Oct-14	446.00 PAULWAY KENNELS & CATTERIES	SP0001848
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. DEVELOPMENTS	496272	196536200	02-Oct-14	1,620.00 CARE MONITORING 2000 LTD	SP0005061
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRIVATE	APC - FUNERALS	497620		06-Oct-14	1,929.15 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		PRIVATE	APC - FUNERALS	514650		30-Oct-14	1,208.00 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL NGF ASC			PRIVATE						
	ENVIRONMENT & COMMUNITY			APC - FUNERALS	514651		30-Oct-14	1,114.15 EVERSHED BROS LTD	SP0003001
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - APPROVED QUALS	497676		21-Oct-14	550.00 ROYAL HOLLOWAY & BEDFORD NEW COLLEGE	SP0001859
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - APPROVED QUALS	507096	196700760	21-Oct-14	300.00 FACULTY OF HEALTHCARE SCIENCES	SP0002056
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - APPROVED QUALS	507096	196700760	21-Oct-14	585.00 FACULTY OF HEALTHCARE SCIENCES	SP0002056
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - APPROVED QUALS	499824	196700760	16-Oct-14	2.000.00 SIGNAMIC LTD	SP0008527
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	497670	196700770	16-Oct-14	600.00 MV TRAINING LIMITED	SP0005789
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY		INDIRECT	TRAINING - EXTERNAL COURSES	497670	196700770	16-Oct-14	600.00 MV TRAINING LIMITED	SP0005789
	ENVIRONMENT & COMMUNITY								SP0005766
WANDSWORTH COUNCIL NGF ASC	LENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	500482	196700770	16-Oct-14	550.00 JEAN HANSON SOCIAL CARE CONSULTANCY LTD	
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	508150	196700770	21-Oct-14	2,836.50 LIN TALBOT TRAINING	SP0006131
WANDSWORTH COUNCIL NGF ASC		Revenue	INDIRECT INDIRECT			196700770	21-Oct-14 21-Oct-14		SP0006131
	ENVIRONMENT & COMMUNITY	Revenue Revenue		TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES	508150	196700770 196700770		2,836.50 LIN TALBOT TRAINING	SP0006131 SP0006131
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue	INDIRECT INDIRECT	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES	508150 508150 501111	196700770 196700770 196700770	21-Oct-14 16-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL	SP0006131 SP0006131 SP0008593
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS	508150 508150 501111 497942	196700770 196700770 196700770 196736200	21-Oct-14 16-Oct-14 16-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD	SP0006131 SP0006131 SP0008593 SP0003985
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458	196700770 196700770 196700770 196736200 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO	SP0006131 SP0006131 SP0008593 SP0003985 SP0003978
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500459	196700770 196700770 196700770 196736200 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO	SP000613* SP000613* SP0008593 SP0003985 SP0003976 SP0003976
WANDSWORTH COUNCIL, NGF ASC	ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE PRIVATE PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500459 512038	196700770 196700770 196700770 196736200 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY	SP0006131 SP0006131 SP0008593 SP0003985 SP0003978 SP0003978 SP0004124
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE PRIVATE PRIVATE PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES ILT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL CONTRACT WORK	508150 508150 508150 501111 497942 500458 500459 512038 504449	196700770 196700770 196700770 196736200 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3,40 PM CONSULT LTD	\$P000613 \$P000613 \$P0008593 \$P0003988 \$P0003978 \$P0003978 \$P0004124 \$P0005908
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500459 512038	196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY	\$P000613* \$P000613* \$P000859* \$P000398* \$P0003978 \$P0003978 \$P000412* \$P0005908 \$P0005908
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE PRIVATE PRIVATE PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES ILT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL CONTRACT WORK GENERAL CONTRACT WORK	508150 508150 508150 501111 497942 500458 500459 512038 504449	196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3,40 PM CONSULT LTD	\$P000613* \$P000613* \$P000859* \$P000398* \$P0003978 \$P0003978 \$P000412* \$P0005908 \$P0005908
WANDSWORTH COUNCIL, NGF ASC	ENVIRONMENT & COMMUNITY ENVIRO	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 5081151 501111 497942 500458 500459 512038 504449 504449 497626	196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 80.00 JANE RAMSAY 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON	\$P0006131 \$P0006131 \$P000859 \$P0003985 \$P0003975 \$P0003975 \$P000412 \$P0005908 \$P0005908
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY ENVIRO	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500459 512038 504449 504449 497626 497204	196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 02-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TRAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD	\$P0006131 \$P0006133 \$P0006133 \$P0008593 \$P0003978 \$P0003978 \$P0004122 \$P0005908 \$P0005908 \$P0006294
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500459 512038 504449 497626 497626 497624	196700770 196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 03-Oct-14 02-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 3,00.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED	\$P000613 \$P000613 \$P000859 \$P000398 \$P000397 \$P000397 \$P000412 \$P0005908 \$P0005908 \$P000629 \$P000634 \$P000834
WANDSWORTH COUNCIL, NGF ASC WANDSWORTH COUNCIL. NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 4977204 497621	196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 02-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD	SP000613* SP000613* SP000615* SP000859* SP000397* SP000397* SP000412* SP0005908 SP000629* SP000634* SP000834* SP000849*
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500459 512038 504449 497626 4977204 497621 49826	196700770 196700770 196700770 196700770 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 1,000.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD	\$P000613* \$P000613* \$P000613* \$P000859\$ \$P000397\$ \$P000397\$ \$P000397\$ \$P000412* \$P0005906 \$P0005906 \$P0006294 \$P0006344 \$P0008344 \$P0008497 \$P0008497
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 508150 501111 497942 500458 500458 512038 504449 497626 497204 497621 499826 499826 499826	196700770 196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 680.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD	\$P000613* \$P000613* \$P000613* \$P000859* \$P000398* \$P000397* \$P000397* \$P000412* \$P000590* \$P000629* \$P000624* \$P000634* \$P000834* \$P000849* \$P000849* \$P000849*
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES ILT. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497204 497621 499826 499826 499827	196700770 196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD	\$P000613* \$P000613* \$P000859* \$P000398* \$P000398* \$P000397* \$P000590* \$P000590* \$P000629* \$P000634* \$P000849* \$P000849* \$P000849* \$P000849* \$P000849*
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 508150 501111 497942 500458 500458 512038 504449 497626 497204 497621 499826 499826 499826	196700770 196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 680.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD	\$P000613* \$P000613* \$P000859* \$P000398* \$P000398* \$P000397* \$P000590* \$P000590* \$P000629* \$P000634* \$P000849* \$P000849* \$P000849* \$P000849* \$P000849*
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK	508150 508150 501111 497942 500458 500459 512038 504449 497626 497204 497621 499826 499827 499827 517550	196700770 196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 80.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,670.47 T BROWN GROUP LTD	SP000613* SP000613* SP000613* SP000859* SP0003978 SP0003978 SP000412* SP0006590 SP0006590 SP0006590 SP000634* SP000849*
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY FINANCE	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL SA MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497626 497621 499826 499827 499827 499827 501538	196700770 196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 18-Oct-14 18-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD	SP000613 SP000613 SP000659 SP000398 SP000397 SP000412 SP000590 SP000629 SP000629 SP000849 SP000849 SP000849 SP000849 SP000849 SP000849 SP000849 SP000849 SP000105
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY FINANCE FINANCE	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497621 497624 499826 499827 499827 501554	196700770 196700770 196700770 196700770 196736200 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 13-Oct-14 14-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 600.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD	SP000613* SP000613* SP000613* SP000613* SP000859* SP000397* SP000397* SP000412* SP000590* SP000690* SP000690* SP0006949* SP000849* SP000859* SP000849* SP000859* SP000
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY ENVIRO	Revenue	INDIRECT INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL STA & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	508150 508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497204 499826 499826 499827 499827 501550 501558 501554	196700770 196700770 196700770 196700770 196736200 197545370	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 14-Oct-14 14-Oct-14 14-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,670.477 T BROWN GROUP LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD	SP000613 SP000613 SP000859 SP0003981 SP0003971 SP0003971 SP0005901 SP000629 SP000629 SP000634 SP000849
WANDSWORTH COUNCIL NGF ASC	ENVIRONMENT & COMMUNITY ENVIRO	Revenue	INDIRECT INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES ILT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL TONTRACT WORK GENERAL STATE & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497204 497621 499826 499826 499827 499827 501538 501554 501554 501554 501554	196700770 196700770 196700770 196700770 196736200 197546370 197546370 197546370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 19791000L08444 19791000L08444	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 14-Oct-14 14-Oct-14 14-Oct-14 13-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,105.00 TES GLOBAL LIMITED	SP000613 SP000613 SP000859 SP0003981 SP0003971 SP000412 SP000590 SP000629 SP000634 SP000849 SP000849 SP000849 SP000049 SP000105 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRO	Revenue	INDIRECT INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL SONTRACT WORK GENERAL SONTRACT WORK GENERAL SONTRACT WORK GENERAL SA MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497621 499826 499827 499827 517550 501554 517947 20293410 20293412	196700770 196700770 196700770 196700770 1967036200 197545370 19791000L08443 19791000L08443 19791000L08454 19791000L08454 19791000L08454	21-Oct-14 16-Oct-14 16-Oct-14 08-Oct-14 08-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 13-Oct-14 11-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 851.04 DH CROFTS LTD 851.04 DH CROFTS LTD 1,500.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED	SP000613 SP000613 SP000859 SP000397 SP000397 SP000397 SP000590 SP00059 SP000629 SP000629 SP000634 SP000849 SP00849
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE INDIRECT INDIRECT INDIRECT	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL TONTRACT GE	508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497621 499826 499826 499827 499827 517550 501538 501554 517947 20293410 20293412	196700770 196700770 196700770 196700770 196736200 197545370 197545	21-0c-14 16-Oct-14 18-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 18-Oct-14 14-Oct-14 14-Oct-14 14-Oct-14 13-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD 4.70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.670.47 T BROWN GROUP LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,550.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED	SP000613 SP000613 SP000613 SP000397 SP000397 SP000412 SP000590 SP000590 SP000629 SP000629 SP000849 SP000849 SP000049 SP000049 SP000007 SP0000007 SP000007 SP000007 SP000007 SP0000007 SP0000007 SP0000007 SP000000007 SP0000000000
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRO	Revenue	INDIRECT INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL SONTRACT WORK GENERAL SONTRACT WORK GENERAL SONTRACT WORK GENERAL SA MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497621 499826 499827 499827 517550 501554 517947 20293410 20293412	196700770 196700770 196700770 196700770 1967036200 197545370 19791000L08443 19791000L08443 19791000L08454 19791000L08454 19791000L08454	21-0c-14 16-Oct-14 18-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 18-Oct-14 14-Oct-14 14-Oct-14 14-Oct-14 13-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 851.04 DH CROFTS LTD 851.04 DH CROFTS LTD 1,500.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED	SP000613: SP000613: SP000639: SP0003978: SP0003978: SP0003978: SP0003979: SP0003979: SP000590: SP000590: SP000629: SP000629: SP0006349: SP000849: SP00849: SP000849: SP00849: SP008
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	INDIRECT INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT INDIRECT INDIRECT	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT GENERAL CONTR	508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497204 497621 499826 499826 499827 517550 501538 501554 517947 20293410 20293412 20293414	196700770 196700770 196700770 196700770 196736200 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 19791000L08444 19791000L08444 19791000L08444 19791000L08444 19791000L08454 19791000L08454 19791000L08454 19791000L08454 19791000L08454	21-0c-14 16-0ct-14 08-0ct-14 08-0ct-14 23-0ct-14 17-0ct-14 17-0ct-14 03-0ct-14 03-0ct-14 08-0ct-14 08-0ct-14 08-0ct-14 14-0ct-14 14-0ct-14 14-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473,93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 851.04 DH CROFTS LTD 1,500.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED	SP000613 SP000613 SP000859 SP000397 SP000397 SP000412 SP000590 SP0006590 SP0006590 SP000634 SP000634 SP000849 SP000849 SP000849 SP000007 SP0000007 SP00000007 SP0000000000
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY CHURCHENTON CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	INDIRECT INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES ITT. DEVELOPMENTS GENERAL CONTRACT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497621 499826 499826 499827 5117550 501538 501554 517947 20293410 20293412 20293414 20294088	196700770 196700770 196700770 196700770 196700770 196736200 197545370 197546370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646370 197646	21-0c-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 14-Oct-14 14-Oct-14 14-Oct-14 13-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 0,600.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,550.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED	SP000613 SP000613 SP000859: SP0003981 SP0003971 SP0003971 SP0005900 SP0006290 SP0006290 SP0006290 SP0006491 SP0008491 SP0008491 SP0008491 SP0008491 SP0000471 SP00000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP0000071 SP00000071 SP00000071 SP000000000000000000000000000000000000
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue	INDIRECT INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES ILT. DEVELOPMENTS GENERAL CONTRACT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 501111 497942 500458 500458 500458 500459 512038 504449 497626 497204 497621 499826 499827 499827 499827 517550 501538 501554 517947 20293410 20293412 20294088 20294088	196700770 196700770 196700770 196700770 196736200 197546370 197546370 197546370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 19791000L08444 19791000L08454 19791000L08454 19791000L08454 19791000L08521 20190096K943511 20280096K943511 20280096K94351	21-0c-14 16-0ct-14 18-0ct-14 08-0ct-14 08-0ct-14 23-0ct-14 17-0ct-14 17-0ct-14 03-0ct-14 03-0ct-14 08-0ct-14 08-0ct-14 08-0ct-14 11-0ct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,000.00 FURGI STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2.70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,333 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,550.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 650.78 TES GLOBAL LIMITED 650.78 TES GLOBAL LIMITED 11,050.00 TES GLOBAL LIMITED	SP000613** SP000613** SP000613** SP000859: SP000397* SP000397* SP000412* SP000590* SP000629* SP000690* SP000629* SP000684* SP000849* SP000849* SP000849* SP00007* SP000007* SP0000007* SP0000007* SP0000007* SP0000007* SP0000007* SP0000007* SP0000000007* SP00000007* SP000000007* SP00000000007* SP000000000000000000000000000000000000
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY CHULDREN'S CHILDREN'S CHILDRE	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT I	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT GENERAL C	508150 508150 508150 508150 501111 497942 500458 500458 500458 512038 504449 497626 497621 499826 499826 499827 499827 517550 501538 501554 517947 20293410 2029412 20293412 20293411 20294088 20294088	196700770 196700770 196700770 196700770 196700770 196736200 197545370 197546370 197546	21-0c-14 16-0ct-14 18-0ct-14 08-0ct-14 08-0ct-14 23-0ct-14 17-0ct-14 17-0ct-14 03-0ct-14 03-0ct-14 08-0ct-14 08-0ct-14 08-0ct-14 14-0ct-14 14-0ct-14 14-0ct-14 13-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 80.00 JANE RANSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,000.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,000.00 TES GLOBAL LIMITED 1,000.00 TES GLOBAL LIMITED 766.62 TES GLOBAL LIMITED	SP000613 SP000613 SP000859 SP000397 SP000397 SP000397 SP000590 SP000590 SP000629 SP000629 SP000629 SP000849 SP000852 SP000852 SP000852 SP000852 SP000852 SP000852
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY FINANCE FINANCE FINANCE CHILDREN'S CHILDREN	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE INDIRECT IND	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL TONTRACT WORK GENERAL CONTRACT GENERAL CONTRACT GENERAL CONTRACT GENERAL GENERAL CONTRACT GENERAL GENER	508150 508150 508150 501111 497942 500458 500458 500459 512038 504449 497626 497621 499826 499826 499827 499827 517550 501538 501554 517947 20293410 20293412 20294088 20293411 499761	196700770 196700770 196700770 196700770 196736200 197545370 197545	21-0ct-14 16-0ct-14 18-0ct-14 08-0ct-14 08-0ct-14 23-0ct-14 17-0ct-14 17-0ct-14 03-0ct-14 03-0ct-14 08-0ct-14 08-0ct-14 08-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 13-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 03-0ct-14 08-0ct-14 08-0ct-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 4,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 4,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,000.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,000.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,00	SP000613* SP000613* SP000639* SP000397* SP000397* SP000412* SP000590* SP000590* SP000629* SP000629* SP000649* SP000849* SP000849* SP000007* SP0000007* SP0000007* SP0000007* SP000000000000000000000000000000000000
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT GENERAL CONTRACT GENERAL CONTRACT GENERAL GENERAL CONTRACT GENERAL GENER	508150 508150 501111 497942 500458 500458 500458 500459 512038 504449 497626 497204 497626 499826 499827 499827 499827 517550 501558 501554 517947 20293410 20293412 20293414 20294089 20294089 20294089 20294089 20294089 499760 499760	196700770 196700770 196700770 196700770 1967036200 197545370 19754	21-0ct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 14-Oct-14 14-Oct-14 14-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 U IN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,530.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.60 TEACH ME SIGN LTD 5,530.92 TEACH ME SIGN LTD 5,530.92 TEACH ME SIGN LTD 5,530.92 TEACH ME SIGN LTD	SP000613: SP000613: SP000639: SP0003978: SP0003978: SP0003978: SP0003979: SP0003979: SP0003979: SP000412: SP000590: SP000629: SP000629: SP000634: SP000634: SP000634: SP000634: SP000634: SP000634: SP000636: SP000636: SP000076: SP000076: SP000076: SP000076: SP000076: SP000076: SP000076: SP000076: SP000052: SP000052: SP000852: SP00852: SP000852: SP00852: SP0085
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE INDIRECT I	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 508150 501111 497942 500458 500458 500458 500458 512038 504449 497626 497621 499826 499826 499827 517550 501538 501554 517947 20293410 20293412 20293412 20293414 49969 20293411 517879 7014236	196700770 196700770 196700770 196700770 196700770 196736200 197545370 197546370 197546	21-0c-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 14-Oct-14 14-Oct-14 13-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 0,600.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! BNTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,505.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 666.00 TEACH ME SIGN LTD	SP000613* SP000613* SP000639* SP000397* SP000397* SP000412* SP000590* SP000590* SP000629* SP000629* SP000649* SP000849* SP000849* SP000007* SP0000007* SP0000007* SP0000007* SP000000000000000000000000000000000000
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT INDIRECT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK GENERAL CONTRACT GENERAL CONTRACT GENERAL CONTRACT GENERAL GENERAL CONTRACT GENERAL GENER	508150 508150 508150 501111 497942 500458 500458 500458 500458 512038 504449 497626 497621 499826 499826 499827 517550 501538 501554 517947 20293410 20293412 20293412 20293414 49969 20293411 517879 7014236	196700770 196700770 196700770 196700770 196700770 196736200 197545370 197546370 197546	21-0ct-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 14-Oct-14 14-Oct-14 14-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 U IN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 2,000.00 PELLE LTD 1,000.00 FURG! ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,530.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.60 TEACH ME SIGN LTD 5,530.92 TEACH ME SIGN LTD 5,530.92 TEACH ME SIGN LTD 5,530.92 TEACH ME SIGN LTD	SP000613: SP000613: SP000639: SP0003978: SP0003978: SP0003978: SP0003979: SP0003979: SP0003979: SP000412: SP000590: SP000629: SP000629: SP000634: SP000634: SP000634: SP000634: SP000634: SP000634: SP000636: SP000636: SP000076: SP000076: SP000076: SP000076: SP000076: SP000076: SP000076: SP000076: SP000052: SP000052: SP000852: SP00852: SP000852: SP00852: SP0085
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE INDIRECT I	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES IT. DEVELOPMENTS GENERAL CONTRACT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 501111 497942 500458 500458 500458 500459 512038 504449 497626 497204 497621 499826 499827 499827 499827 517850 501538 501554 517947 20293410 20293412 20294088 20294088 20294089 20293411 499760 499761 517879 7014426	196700770 196700770 196700770 196700770 196736200 197546370 197546370 197546370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 197545370 19791000L08444 19791000L08454 19791000L08454 19791000L08521 20190096K943511 20240096K94351 20280096K94351 20280096K94421 20330096K94851 20190096K9450 200096K9450 20001000K13616 220034000 22001000K13616	21-0c-14 16-Oct-14 08-Oct-14 08-Oct-14 23-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 03-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 08-Oct-14 14-Oct-14 14-Oct-14 13-Oct-14 03-Oct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 0,600.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! BNTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 473.93 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,505.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 666.00 TEACH ME SIGN LTD	SP000613* SP000613* SP000859: SP0003976 SP0003976 SP0003976 SP0003976 SP0003976 SP0005906 SP0006294 SP0006294 SP0008497 SP0008497 SP0008497 SP0008497 SP0008497 SP0000076 SP0000052
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY ENVIRO	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES ITA. DEVELOPMENTS GENERAL CONTRACT WORK SEPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES STAF	508150 508150 508150 508150 501111 497942 500458 500458 500458 512038 504449 497626 497621 499826 499826 499827 499827 517550 501538 501554 517947 20293410 20293412 20293414 499960 499760 499760 499760 499760 7014236 7014420	196700770 196700770 196700770 196700770 196700770 196736200 197545370 197546370 197546	21-0c-14 16-0ct-14 08-0ct-14 08-0ct-14 08-0ct-14 17-0ct-14 17-0ct-14 17-0ct-14 03-0ct-14 03-0ct-14 08-0ct-14 08-0ct-14 08-0ct-14 18-0ct-14 14-0ct-14 11-0ct-14	2,836.50 LIN TALBOT TRAINING 30.00 UIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 3,40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 1,150.00 PM CONSULT LTD 0,600.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURG! BNTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,438.71 DH CROFTS LTD 1,500.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 660.00 TEACH ME SIGN LTD 660.00 TEACH ME SIGN LTD 660.00 TEACH ME SIGN LTD 5,530.92 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.63 TES GLOBAL LIMITED 765.63 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.63 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.63 TES GLOBAL LIMITED	SP000613' SP000613' SP000859: SP0003978' SP0003978' SP0003978' SP0003978' SP0003978' SP0005908' SP0006294' SP000634' SP000849' SP000849' SP000849' SP000849' SP000849' SP000849' SP000849' SP000849' SP000849' SP000076' SP0000852' SP0001056' SP000852'
WANDSWORTH COUNCIL NGF ASC WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY CHILDREN'S	Revenue	INDIRECT INDIRECT COMMUNICATIONS & COMP PRIVATE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE INDIRECT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS REPAIRS, ALTERATIONS & MTCE SERVICES SERVICES	TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES TRAINING - EXTERNAL COURSES I.T. DEVELOPMENTS GENERAL CONTRACT WORK REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS STAFF ADVERTISING - VACANCIES	508150 508150 508150 501111 497942 500458 500458 500458 500458 504449 497626 497621 499826 499826 499827 499827 501538 501554 517547 20293410 20293410 20293412 20293412 20293411 499760 499761 517879 7014236 7014420 7014170 7014327	196700770 196700770 196700770 196700770 196700770 196736200 197545370 197546370 197546370 197546370 197546370 197546370 197546370 197546370 1975000.08444 19791000.08521 20190096K94311 20240096K94351 20280096K94071 20560096K9461 210130000 2200134000 220034000 220034000	21-0c-14 16-0c-14 18-0c-14 08-0c-14 08-0c-14 23-0c-14 17-0c-14 17-0c-14 03-0c-14 03-0c-14 08-0c-14 08-0c-14 08-0c-14 14-0c-14 14-0c-14 13-0c-14 14-0c-14 13-0c-14	2,836.50 LIN TALBOT TRAINING 300.00 LIN TALBOT TRAINING 2,400.00 TAMMY TAWADROS COACHING & ORGANISATIONAL 1,800.00 WEBBASED LTD 915.81 DR JIDE MORAKINYO 1,113.60 DR JIDE MORAKINYO 800.00 JANE RAMSAY 3.40 PM CONSULT LTD 1,150.00 PM CONSULT LTD 660.00 JO LIVESTON 2,000.00 PELLE LTD 1,000.00 FURGI ENTERPRISE LIMITED 600.00 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,300.00 FURGI STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,30,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 2,70 STEVE CHAMBERLAIN SOCIAL CARE LTD 1,433.71 DH CROFTS LTD 1,433.71 DH CROFTS LTD 1,433.71 DH CROFTS LTD 1,650.00 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 765.62 TES GLOBAL LIMITED 666.00 TEACH ME SIGN LTD 666.00 TEACH ME SIGN LTD 666.00 TEACH ME SIGN LTD 5,530.92 T BROWN GROUP LTD 1,3974.85 ETHELBURGA EARLY YEARS CENTRE 784.10 ETHELBURGA EARLY YEARS CENTRE	SP000613* SP000613* SP000613* SP000613* SP0006590* SP0003976* SP0003976* SP000412* SP0005900* SP0006294* SP0006294* SP0006394* SP0008497 SP0008497 SP0000076* SP0000052* SP0000852* SP0000852* SP0000852* SP000094*

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014431	220034000	29-Oct-14	544.00 BUSY BEES DAY NURSERIES LTD	2000698
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014366	220034000	20-Oct-14	4.504.86 LEARNING LADDER CHILDRENS CENTRE	2000937
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014183	220034000	10-Oct-14	7.187.40 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014250	220034000	13-Oct-14	7.343.49 POPPITS DAY NURSERY	2001788
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014165	220034000	10-Oct-14	3,148.51 CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014408	220034000	23-Oct-14	1.134.06 CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014187	220034000	10-Oct-14	-843.02 ASQUITH DAY NURSERIES	2002899
WANDSWORTH COUNCIL CES	CHILDREN'S		SERVICES		701418	220034000	23-Oct-14	843.02 ASQUITH DAY NURSERIES	2002899
		Revenue		2 YR NURSERY PLACES					
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014356	220034000	20-Oct-14	15,246.00 STORM FAMILY CENTRE LTD	2004295
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014271	220034000	13-Oct-14	6,860.70 MS E MAITLAND	2004306
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014382	220034000	20-Oct-14	2,617.78 YUKON DAY NURSERY	2004379
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014294	220034000	14-Oct-14	47,425.95 ALTON COMMUNITY PLAY SCHOOL	2004663
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014185	220034000	10-Oct-14	8,324.25 BLUNDELLS DAY NURSERY	2004675
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014415	220034000	23-Oct-14	762.30 BLUNDELLS DAY NURSERY	2004675
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014252	220034000	13-Oct-14	653.40 MELROSE HOUSE NURSERY SCHOOL	2004852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014301	220034000	14-Oct-14	6,633.39 ASHBURTON UNDER 5'S PLAYGROUP	2005149
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014175	220034000	10-Oct-14	757.94 THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014333	220034000	17-Oct-14	1,161.60 TIGGERS NURSERY SCHOOL	2005261
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014332	220034000	17-Oct-14	1,061.79 TOOTS DAY NURSERY	2005265
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014191	220034000	10-Oct-14	5,081.64 CARMENA CHRISTIAN DAY NURSERY	2005414
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014270	220034000	13-Oct-14	5,290.21 MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014290	220034000	14-Oct-14	6,738.56 HILLBROOK EARLY YEARS CENTRE	2006124
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014290	220034000	14-Oct-14	381.15 FURZEDOWN FAMILY CENTRE	2008440
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014299	220034000	20-Oct-14	1,022.45 THE MONTESSORI SCHOOL LTD	2008496
WANDSWORTH COUNCIL CES	CHILDREN'S		SERVICES	2 YR NURSERY PLACES	7014349	220034000	20-Oct-14 20-Oct-14	4,106.71 STICKY FINGERS	2008496
		Revenue							
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014238	220034000	14-Oct-14	6,558.44 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014353	220034000	20-Oct-14	2,579.39 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES)	
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014210	220034000	14-Oct-14	1,270.50 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014369	220034000	20-Oct-14	6,234.44 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014419	220034000	23-Oct-14	762.30 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014204	220034000	14-Oct-14	15,529.70 LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014406	220034000	23-Oct-14	4,634.24 LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014330	220034000	17-Oct-14	2,617.78 ROOKSTONE ROAD PLAYGROUP	2012798
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014359	220034000	20-Oct-14	2,709.19 WINDMILL NURSERY	2013239
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014212	220034000	14-Oct-14	5,082.00 CHEEKY CHERUBS DAY NURSERY LTD	2013770
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014368	220034000	20-Oct-14	14.415.18 LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014331	220034000	17-Oct-14	3,443,63 NUFFIELD HEALTH DAY NURSERY	2015210
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014237	220034000	14-Oct-14	2.974.01 DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014174	220034000	10-Oct-14	2,653.97 CARROT CAKE NURSERY	2016303
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014228	220034000	14-Oct-14	3,938.55 LITTLE LEARNERS TWO	2016304
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014173	220034000	10-Oct-14	12,162.86 EDU CARE NURSERY	2016306
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014173	220034000	13-Oct-14	13,632.12 MACE MONTESSORI SCHOOL	2017105
WANDSWORTH COUNCIL CES	CHILDREN'S		SERVICES	2 YR NURSERY PLACES	7014249	220034000	14-Oct-14	641.25 ASHA AHMED	2017103
		Revenue							
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014229	220034000	14-Oct-14	8,892.23 LILIES BABY AND TOTS CHILDREN CENTRE LTD	2017568
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014232	220034000	14-Oct-14	10,617.67 LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014211	220034000	14-Oct-14	17,405.66 LITTLE STEPPING STONES DAY NURSERY	2018091
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014409	220034000	23-Oct-14	1,143.45 LITTLE STEPPING STONES DAY NURSERY	2018091
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014114	220034000	06-Oct-14	543.60 CBCSERVICES NO 2 A/C	2018109
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014347	220034000	20-Oct-14	17,588.05 CBCSERVICES NO 2 A/C	2018109
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014325	220034000	17-Oct-14	33,786.23 PEOPLE CO-OPERATIVE	2018416
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014300	220034000	14-Oct-14	1,361.25 REDACTED PERSONAL DATA	2019371
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	2 YR NURSERY PLACES	510547	220034000	22-Oct-14	42,825.00 TINIES UK LIMITED	SP0002558
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	2 YR NURSERY PLACES	7014151	22003400K00104	10-Oct-14	3,031.30 MODERN MONTESSORI INTERNATIONAL	2011444
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014236	220037530	14-Oct-14	1,832.68 ETHELBURGA EARLY YEARS CENTRE	2000094
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014420	220037530	23-Oct-14	1,457.80 ETHELBURGA EARLY YEARS CENTRE	2000094
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014170	220037530	10-Oct-14	2,105.64 BLACKSHAW NURSERY CENTRE	2000122
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014170	220037530	17-Oct-14	4,153.26 DERINTON ROAD FAMILY CENTRE	2000122
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014327	220037530	20-Oct-14	3,360.00 SECOND STEPS DAY NURSERY	2000147
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014379	220037530	14-Oct-14	8,330.04 BUSY BEES DAY NURSERIES LTD	2000365
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014298	220037530	14-Oct-14	21,644.52 EATON HOUSE	2000902
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014366	220037530	20-Oct-14	2,923.81 LEARNING LADDER CHILDRENS CENTRE	2000937
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014265	220037530	13-Oct-14	3,168.00 OAKTREE NURSERY SCHOOL	2000970
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014183	220037530	10-Oct-14	2,016.62 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014190	220037530	10-Oct-14	2,556.22 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014289	220037530	14-Oct-14	3,939.56 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014206	220037530	14-Oct-14	3,561.90 KIDSUNLIMITED - NORTHCOTE	2001341
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014407	220037530	23-Oct-14	6,824.06 KIDSUNLIMITED - NORTHCOTE	2001341
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014250	220037530	13-Oct-14	421.76 POPPITS DAY NURSERY	2001788
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014245	220037530	13-Oct-14	5.781.60 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014248	220037530	13-Oct-14	7.602.84 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014256	220037530	13-Oct-14	6,652.80 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014207	220037530	14-Oct-14	4.070.52 MRS S CORBETT & MRS L ROCHE	2002265
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014267	220037530	20-Oct-14	16,505.04 THOMAS'S SCHOOL & KINDERGARTEN	2002301
SOTTOR THE GOOD TOIL OLD	OTHER TO	1. COTOTION	JOHN WALLE OF COLONIAL LIGHT	C. C	1.0.7000			10,000.0 1 1110.1110 0 001100E & MINDEROARTEN	2002001

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014171	220037530	10-Oct-14	3,380.04 BRIDGE LANE NURSERY LTD	2002309
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014412	220037530	23-Oct-14	8,254.16 BRIDGE LANE NURSERY LTD	2002309
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014350	220037530	20-Oct-14	15,240.40 GARDEN NURSERY SCHOOL	2002432
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014378	220037530	20-Oct-14	4.880.00 THE PARK GARDENS CHILDCARE LTD	2002435
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014165	220037530	10-Oct-14	-1,317.32 CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014408	220037530	23-Oct-14	2,360.29 CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014187	220037530	10-Oct-14	12,007.98 ASQUITH DAY NURSERIES	2002899
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	701418	220037530	23-Oct-14	6,405.00 ASQUITH DAY NURSERIES	2002899
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014418	220037530	29-Oct-14	9,168.70 ASQUITH DAY NURSERIES	2002899
							13-Oct-14		
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014268	220037530		21,328.73 OLIVER HOUSE PREPARATORY SCHOOL	2002990
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014354	220037530	20-Oct-14	1,814.40 THE SEAHORSE NURSERY	2003228
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014357	220037530	20-Oct-14	1,782.00 SPARKIES SCHOOL	2003274
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014188	220037530	10-Oct-14	2,497.58 BARNABY BRIGHT NURSERY	2003368
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014227	220037530	14-Oct-14	6,644.29 GWENDOLEN HOUSE NURSERY SCHOOL	2003378
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014208	220037530	14-Oct-14	13,169.39 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014230	220037530	14-Oct-14	22,626.14 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014231	220037530	14-Oct-14	7,818.05 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014239	220037530	14-Oct-14	4,397.25 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014373	220037530	20-Oct-14	513.00 JUMPING BEANS GARRATT PARK PLAYGROUND	2003933
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014255	220037530	13-Oct-14	6,044.80 MAYFIELD CHILDREN'S CENTRE	2004042
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014356	220037530	20-Oct-14	7,338.92 STORM FAMILY CENTRE LTD	2004295
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014271	220037530	13-Oct-14	593.41 MS E MAITLAND	2004306
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014382	220037530	20-Oct-14	760.00 YUKON DAY NURSERY	2004379
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014338	220037530	17-Oct-14	1,162.00 STEPPING STONES EARLY YEARS CENTRE	2004510
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014291	220037530	14-Oct-14	18,360.01 AL-RISAALA SCHOOL	2004510
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014291	220037530	10-Oct-14	8,435.62 BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	2004611
WANDSWORTH COUNCIL CES			GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014164	220037530	14-Oct-14	226.80 HURLINGHAM SCHOOL	
	CHILDREN'S	Revenue							2004627
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014233	220037530	14-Oct-14	9,449.28 LION HOUSE SCHOOL	2004633
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014264	220037530	13-Oct-14	27,371.84 PARKGATE HOUSE SCHOOL LTD	2004639
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014272	220037530	13-Oct-14	22,542.86 PROSPECT HOUSE SCHOOL	2004643
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014334	220037530	17-Oct-14	6,716.16 THE ROCHE SCHOOL	2004647
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014346	220037530	20-Oct-14	3,797.92 THE ROCHE SCHOOL	2004647
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014168	220037530	10-Oct-14	7,044.92 ABACUS EARLY LEARNING NURSERY	2004658
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014294	220037530	14-Oct-14	4,303.48 ALTON COMMUNITY PLAY SCHOOL	2004663
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014185	220037530	10-Oct-14	4,135.01 BLUNDELLS DAY NURSERY	2004675
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014415	220037530	23-Oct-14	3,435.19 BLUNDELLS DAY NURSERY	2004675
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014166	220037530	10-Oct-14	3,269.84 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014213	220037530	14-Oct-14	858.00 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014225	220037530	14-Oct-14	4,829.84 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014251	220037530	13-Oct-14	17,047.92 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014355	220037530	20-Oct-14	5,756.40 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014372	220037530	20-Oct-14	3,419.68 CAROL EVELEGH	2004708
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014297	220037530	14-Oct-14	6,311.84 GATEWAY HOUSE NURSERY	2004706
WANDSWORTH COUNCIL CES	CHILDREN'S		GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014416	220037530	23-Oct-14		
		Revenue						5,796.00 GATEWAY HOUSE NURSERY	2004726
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014224	220037530	14-Oct-14	1,965.51 LITTLE FINGERS NURSERY	2004737
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014411	220037530	23-Oct-14	3,504.20 LITTLE FINGERS NURSERY	2004737
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014252	220037530	13-Oct-14	1,728.00 MELROSE HOUSE NURSERY SCHOOL	2004852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014336	220037530	17-Oct-14	6,608.00 NIGHTINGALE MONTESSORI NURSERY SCHOOL	2004859
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014244	220037530	13-Oct-14	894.87 NIGHTINGALE DAY NURSERY	2004880
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014254	220037530	13-Oct-14	2,949.12 NODDY'S DAY NURSERY	2004982
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014269	220037530	13-Oct-14	3,572.06 NODDY'S DAY NURSERY	2004982
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014413	220037530	23-Oct-14	4,032.63 NODDY'S DAY NURSERY	2004982
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014329	220037530	17-Oct-14	8,502.17 RIVERBANK PLAYGROUP	2005133
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014301	220037530	14-Oct-14	-6.91 ASHBURTON UNDER 5'S PLAYGROUP	2005149
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014253	220037530	13-Oct-14	1,315.16 THE SCHOOLROOM	2005152
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014374	220037530	20-Oct-14	945.39 SCHOOLROOM TWO	2005154
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014358	220037530	20-Oct-14	2,724.62 THE LITTLE RED HEN NURSERY SCHOOL	2005239
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014175	220037530	10-Oct-14	4,693.99 THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014333	220037530	17-Oct-14	3,510.00 TIGGERS NURSERY SCHOOL	2005261
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014332	220037530	17-Oct-14	3,204.10 TOOTS DAY NURSERY	2005265
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014332	220037530	20-Oct-14	6,138.42 WEE ONES NURSERY SCHOOL	2005265
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014371	220037530	10-Oct-14	2,933.65 APPLE & HONEY NURSERY SCHOOL	2005309
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014191	220037530	10-Oct-14	3,644.99 CARMENA CHRISTIAN DAY NURSERY	2005414
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014247	220037530	13-Oct-14	15,120.00 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014266	220037530	13-Oct-14	11,520.00 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014348	220037530	20-Oct-14	12,240.00 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014270	220037530	13-Oct-14	8,112.61 MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014290	220037530	14-Oct-14	-2,963.77 HILLBROOK EARLY YEARS CENTRE	2006124
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014410	220037530	23-Oct-14	554.11 HILLBROOK EARLY YEARS CENTRE	2006124
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014337	220037530	17-Oct-14	11,716.39 WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	2006246
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014172	220037530	10-Oct-14	17,160.00 ALPHABET NURSERY SCHOOL	2006628
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014352	220037530	20-Oct-14	3,525.76 INTENDANT UNIVERSITAIRE	2006652
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014376	220037530	20-Oct-14	6,755.20 SEQUOIA ORGANISATION LTD	2006658

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014370	220037530	20-Oct-14	4,488.00 THE COLOUR BOX MONTESSORI NURSERY SCHOOL	2007304
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014164	220037530	10-Oct-14	3,297.97 BABY ROOM NURSERIES LTD	2007466
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014169	220037530	10-Oct-14	1,509.63 BABY ROOM NURSERIES LTD	2007466
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014299	220037530	14-Oct-14	876.92 FURZEDOWN FAMILY CENTRE	2008440
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014345	220037530	20-Oct-14	4,557.02 SQUARE ONE NURSERY SCHOOL LTD	2008491
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014380	220037530	20-Oct-14	2,825.60 THE MONTESSORI SCHOOL LTD	2008496
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014422	220037530	23-Oct-14	5,275.40 THE MONTESSORI SCHOOL LTD	2008496
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014214	220037530	14-Oct-14	921.60 BROOMWOOD MONTESSORI NURSERY	2008716
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014349	220037530	20-Oct-14	1,049.51 STICKY FINGERS	2008796
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014238	220037530	14-Oct-14	5,860.60 CBCS (CHILDCARE BUSINESS & CONSULTANCY SERVICES	
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014267	220037530	13-Oct-14	3,719.31 WVSDA TRADING LTD T/A PUDDLE	2011403
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014207	220037530	20-Oct-14	3,870.70 THE GARDENS CHILDCARE T/A NORTHCOTE GARDENS	2011404
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 3YR+	7014210	220037530	14-Oct-14	3,627.40 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014369	220037530	20-Oct-14	3,909.93 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014419	220037530	23-Oct-14	504.00 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014204	220037530	14-Oct-14	4,181.96 LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014406	220037530	23-Oct-14	2,680.54 LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014326	220037530	17-Oct-14	870.92 GROVE HALL NURSERY	2012921
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014359	220037530	20-Oct-14	368.82 WINDMILL NURSERY	2013239
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014212	220037530	14-Oct-14	3,021.39 CHEEKY CHERUBS DAY NURSERY LTD	2013770
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014368	220037530	20-Oct-14	-651.02 LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014417	220037530	23-Oct-14	2,857.87 LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014246	220037530	13-Oct-14	9,120.00 NURSERY ASPIRE	2014051
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014328	220037530	17-Oct-14	2,280.00 THIRD DOOR LTD	2014565
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014430	220037530	29-Oct-14	2,410.52 THIRD DOOR LTD	2014565
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014331	220037530	17-Oct-14	-1,323.40 NUFFIELD HEALTH DAY NURSERY	2015210
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014237	220037530	14-Oct-14	-37.78 DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014274	220037530	13-Oct-14	4,144.75 MAGDALEN NURSERY AND DAYCARE LTD	2016165
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014174	220037530	10-Oct-14	722.61 CARROT CAKE NURSERY	2016303
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014174	220037530	14-Oct-14	1,176.00 LITTLE LEARNERS TWO	2016304
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014414	220037530	23-Oct-14	5,014.80 LITTLE LEARNERS TWO	2016304
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014186	220037530	10-Oct-14	2,835.53 BLUEBELLS NURSERY SCHOOL	2016305
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014173	220037530	10-Oct-14	204.33 EDU CARE NURSERY	2016306
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014249	220037530	13-Oct-14	10,845.38 MACE MONTESSORI SCHOOL	2017105
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014229	220037530	14-Oct-14	2,839.48 LILIES BABY AND TOTS CHILDREN CENTRE LTD	2017568
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014167	220037530	10-Oct-14	699.80 BARN OWLS NURSURY SCHOOL	2017569
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014351	220037530	20-Oct-14	653.60 SYLWIA BRANDT	2017792
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014232	220037530	14-Oct-14	3,883.44 LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014211	220037530	14-Oct-14	-62.58 LITTLE STEPPING STONES DAY NURSERY	2018091
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014335	220037530	17-Oct-14	4,951.86 CBCSERVICES NO 2 A/C	2018109
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014325	220037530	17-Oct-14	-6.92 PEOPLE CO-OPERATIVE	2018416
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014292	220037530	14-Oct-14	1,974.27 JENNIFLOWERS PRESCHOOL NURSERY	2019342
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014163	220037530	10-Oct-14	1,520.00 BEECHCROFT DAY NURSERY	2019344
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014288	220037530	14-Oct-14	2,317.11 AUGUSTINA DOKANOU	2019345
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014293	220037530	14-Oct-14	2,700.00 REDACTED PERSONAL DATA	2019370
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 3YR+	7014287	220037530	14-Oct-14	1,086.00 REDACTED PERSONAL DATA	2019372
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014207	220037540	23-Oct-14	509.72 ETHELBURGA EARLY YEARS CENTRE	2000094
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014170	220037540	10-Oct-14	-1,190.24 BLACKSHAW NURSERY CENTRE	2000122
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7014327	220037540	17-Oct-14	952.80 DERINTON ROAD FAMILY CENTRE	2000147
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7014295	220037540	14-Oct-14	-5,226.00 BUSY BEES DAY NURSERIES LTD	2000698
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014205	220037540	14-Oct-14	14,731.20 FINTON HOUSE EDUCATIONAL TRUST	2000836
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014298	220037540	14-Oct-14	69,048.06 EATON HOUSE	2000902
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014289	220037540	14-Oct-14	660.00 BUMBLEBEE LTD	2001167
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014381	220037540	20-Oct-14	16,108.46 BROOMWOOD HALL SCHOOL	2001175
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014206	220037540	14-Oct-14	2,852.74 KIDSUNLIMITED - NORTHCOTE	2001341
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014250	220037540	13-Oct-14	-517.28 POPPITS DAY NURSERY	2001788
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014245	220037540	13-Oct-14	396.00 MARMALADE SCHOOLS LIMITED	2002174
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014360	220037540	20-Oct-14	446.40 THOMAS'S SCHOOL & KINDERGARTEN	2002301
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014367	220037540	20-Oct-14	61,479.70 THOMAS'S SCHOOL & KINDERGARTEN	2002301
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014375	220037540	20-Oct-14	47,533.48 THOMAS'S SCHOOL & KINDERGARTEN	2002301
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014171	220037540	10-Oct-14	-2,567.68 BRIDGE LANE NURSERY LTD	2002309
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014412	220037540	23-Oct-14	1,568.02 BRIDGE LANE NURSERY LTD	2002309
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014165	220037540	10-Oct-14	-588.00 CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014103	220037540	23-Oct-14	590.96 CARE	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014408	220037540	10-Oct-14	-4,722.18 ASQUITH DAY NURSERIES	2002470
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDES 4YR+	7014418	220037540	23-Oct-14	3,882.37 ASQUITH DAY NURSERIES	2002899
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014432	220037540	29-Oct-14	2,793.85 ASQUITH DAY NURSERIES	2002899
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014268	220037540	13-Oct-14	15,654.30 OLIVER HOUSE PREPARATORY SCHOOL	2002990
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014227	220037540	14-Oct-14	-332.98 GWENDOLEN HOUSE NURSERY SCHOOL	2003378
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014230	220037540	14-Oct-14	12,152.81 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014231	220037540	14-Oct-14	761.14 THE EVELINE DAY & NURSERY SCHOOL LIMITED	2003744
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014291	220037540	14-Oct-14	580.95 AL-RISAALA SCHOOL	2004611
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014184	220037540	10-Oct-14	3,047.81 BERTRUM HOUSE & LITTLE WANDSWORTH SCHOOL	2004614

WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014226	220037540	14-Oct-14	51,551.84 HORNSBY HOUSE SCHOOL	2004624
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014215	220037540	14-Oct-14	13,328.47 HURLINGHAM SCHOOL	2004627
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014233	220037540	14-Oct-14	5,548.80 LION HOUSE SCHOOL	2004633
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014264	220037540	13-Oct-14	23,471.84 PARKGATE HOUSE SCHOOL LTD	2004639
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014272	220037540	13-Oct-14	9,374.06 PROSPECT HOUSE SCHOOL	2004643
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014346	220037540	20-Oct-14	7,475.02 THE ROCHE SCHOOL	2004647
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014294	220037540	14-Oct-14	2,814.00 ALTON COMMUNITY PLAY SCHOOL	2004663
					7014185		10-Oct-14		
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014415	220037540	23-Oct-14	-7,545.10 BLUNDELLS DAY NURSERY	2004675
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+		220037540		1,437.99 BLUNDELLS DAY NURSERY	2004675
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014416	220037540	23-Oct-14	3,234.00 GATEWAY HOUSE NURSERY	2004726
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014224	220037540	14-Oct-14	155.20 LITTLE FINGERS NURSERY	2004737
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014411	220037540	23-Oct-14	2,562.00 LITTLE FINGERS NURSERY	2004737
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014413	220037540	23-Oct-14	3,113.86 NODDY'S DAY NURSERY	2004982
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014329	220037540	17-Oct-14	-2,414.34 RIVERBANK PLAYGROUP	2005133
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014175	220037540	10-Oct-14	198.00 THREE FOUR FIVE NURSERY	2005259
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014333	220037540	17-Oct-14	140.40 TIGGERS NURSERY SCHOOL	2005261
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014332	220037540	17-Oct-14	310.67 TOOTS DAY NURSERY	2005265
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014423	220037540	23-Oct-14	520.26 APPLE & HONEY NURSERY SCHOOL	2005322
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014209	220037540	14-Oct-14	37,217.65 NOAH'S ARK NURSERY SCHOOLS	2005477
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014270	220037540	13-Oct-14	885.83 MMI PRE-SCHOOL	2005642
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014235	220037540	14-Oct-14	29,640.00 IBSTOCK PLACE THE FROEBEL SCHOOL	2005765
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014290	220037540	14-Oct-14	-2,214.81 HILLBROOK EARLY YEARS CENTRE	2006124
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014337	220037540	17-Oct-14	396.00 WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	2006246
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014352	220037540	20-Oct-14	13,867.79 INTENDANT UNIVERSITAIRE	2006652
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014376	220037540	20-Oct-14	-546.00 SEQUOIA ORGANISATION LTD	2006658
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014169	220037540	10-Oct-14	829.08 BABY ROOM NURSERIES LTD	2007466
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014422	220037540	23-Oct-14	4,716.40 THE MONTESSORI SCHOOL LTD	2008496
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014369	220037540	20-Oct-14	236.41 BRIGHT HORIZONS FAMILY SOLUTIONS	2011852
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014406	220037540	23-Oct-14	1,915.20 LA PETITE FLEUR NURSERY	2012308
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014368	220037540	20-Oct-14	-521.53 LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014417	220037540	23-Oct-14	285.00 LAVENDER HILL DAY NURSERY LTD	2013771
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014331	220037540	17-Oct-14	-655.20 NUFFIELD HEALTH DAY NURSERY	2015210
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014237	220037540	14-Oct-14	-605.12 DESTINY KIDS NURSERY	2015731
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014365	220037540	20-Oct-14	3,672.00 WANDSWORTH PREPARATORY SCHOOL	2016164
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014174	220037540	10-Oct-14	-1,684.54 CARROT CAKE NURSERY	2016303
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014414	220037540	23-Oct-14	588.00 LITTLE LEARNERS TWO	2016304
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014173	220037540	10-Oct-14	222.57 EDU CARE NURSERY	2016306
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014249	220037540	13-Oct-14	774.67 MACE MONTESSORI SCHOOL	2017105
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014229	220037540	14-Oct-14	342.08 LILIES BABY AND TOTS CHILDREN CENTRE LTD	2017568
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014232	220037540	14-Oct-14	259.61 LITTLE LINGUISTS NURSURY SCHOOL	2018090
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014211	220037540	14-Oct-14	251.39 LITTLE STEPPING STONES DAY NURSERY	2018091
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014335	220037540	17-Oct-14	-586.77 CBCSERVICES NO 2 A/C	2018109
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	GRANTS EARLY YRS PROVIDRS 4YR+	7014287	220037540	14-Oct-14	335.33 REDACTED PERSONAL DATA	2019372
WANDSWORTH COUNCIL CES	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	498374	220210000	06-Oct-14	835.71 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		WATER	SEWERAGE & ENVIRONMENTAL SVCS	493855	220213800	06-Oct-14	3,363.79 SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	SP0003699
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	501067	220237550	14-Oct-14	40,821.55 CBCS (TOOTING LOCALITY CRECHE SERVICE)	SP0005119
WANDSWORTH COUNCIL CES	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501524	22061000K05602	14-Oct-14	534.50 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	CRIMINAL RECORDS BUREAU	20294091	221000920	16-Oct-14	1,003.50 KENT COUNTY COUNCIL	2002347
WANDSWORTH COUNCIL CES		Revenue	INDIRECT	CRIMINAL RECORDS BUREAU	20294092	221000920	16-Oct-14	637.50 KENT COUNTY COUNCIL	2002347
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDIRECT	CRIMINAL RECORDS BUREAU	20294093	221000920	16-Oct-14	15,276.00 CRIMINAL RECORDS BUREAU	2003390
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	CATERING	CATERING CONTRACT	20293417	221031010	03-Oct-14	551.50 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	2009071
WANDSWORTH COUNCIL CES	FINANCE	Revenue	SERVICES	CONSULTANTS FEES	501642	221234200	14-Oct-14	5,995.52 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CES		Revenue	SERVICES	CONSULTANTS FEES	501643	221234200	14-Oct-14	7,394.74 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010114	221430000	28-Oct-14	2.146.00 SURREY COUNTY COUNCIL	2007858
WANDSWORTH COUNCIL CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010115	221430000	28-Oct-14	1.804.00 SURREY COUNTY COUNCIL	2007858
WANDSWORTH COUNCIL CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010116	221430000	28-Oct-14	1,345.00 SURREY COUNTY COUNCIL	2007858
WANDSWORTH COUNCIL CES		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010093	221430000	20-Oct-14	4.882.00 LANGLEY PARK SCHOOL FOR BOYS	2018725
		Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	4010093	221430000	20-Oct-14 29-Oct-14	1.130.71 BECKMEAD SCHOOL	
WANDSWORTH COUNCIL CES									2019379
WANDSWORTH COUNCIL CES		Revenue	GRANTS & SUBSCRIPTIONS	SUBSCRIPTIONS	20292247	221437640	01-Oct-14	12,984.40 CHARLTON PARK ACADEMY CENMAC	2004243
WANDSWORTH COUNCIL CES		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20293186	221442330	01-Oct-14	20,174.70 TRELOAR SCHOOL	2000933
WANDSWORTH COUNCIL CES		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20293187	221442330	01-Oct-14	18,002.93 TRELOAR SCHOOL	2000933
WANDSWORTH COUNCIL CES		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20294543	221442330	23-Oct-14	20,943.00 FARLEIGH COLLEGE PRIORY	2003765
WANDSWORTH COUNCIL CES		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20293443	221442330	13-Oct-14	17,841.67 LIVABILITY	2004954
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20293185	221442330	01-Oct-14	20,015.53 RUSKIN MILL COLLEGE	2006292
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20293442	221442330	13-Oct-14	13,523.66 ST JOHN'S SCHOOL & COLLEGE	2011724
WANDSWORTH COUNCIL CES		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20294545	221442330	23-Oct-14	28,699.24 FAIRFIELD OPPORTUNITY FARM (DILTON) LTD	2014968
		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	20293184	221442330	01-Oct-14	3,666.66 CRICKET GREEN SCHOOL	2016422
WANDSWORTH COUNCIL CES				THIRD PARTY PYMT - IND UNITS	20292241	221442330	01-Oct-14	3,125.00 CHELSEA INDEPENDENT COLLEGE	2019141
WANDSWORTH COUNCIL CES		Revenue							
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	INDEPENDENT UNITS				01 Oct 14		2004644
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S	Revenue	INDEPENDENT UNITS	SPECIAL UNITS INYR	20293183	221442340	01-Oct-14	5,665.02 LONDON BOROUGH OF MERTON	2001611
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue	INDEPENDENT UNITS OTH LA	SPECIAL UNITS INYR CITY OF LONDON VET. ACT	20293183 20293638	221442340 221444550	07-Oct-14	5,665.02 LONDON BOROUGH OF MERTON 4,000.00 WEST KENT AC PRU	2019376
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue	INDEPENDENT UNITS OTH LA OTH LA	SPECIAL UNITS INYR CITY OF LONDON VET. ACT SPECIAL SCHOOL ADD SUPPORT	20293183 20293638 20293183	221442340 221444550 221444560	07-Oct-14 01-Oct-14	5,665.02 LONDON BOROUGH OF MERTON 4,000.00 WEST KENT AC PRU 15,939.49 LONDON BOROUGH OF MERTON	2019376 2001611
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue	INDEPENDENT UNITS OTH LA	SPECIAL UNITS INYR CITY OF LONDON VET. ACT	20293183 20293638	221442340 221444550	07-Oct-14	5,665.02 LONDON BOROUGH OF MERTON 4,000.00 WEST KENT AC PRU	2019376

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20293639	221444570	07-Oct-14	4,058.88 ROBIN HOOD PRIMARY SCHOOL	2014841
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20294542	221444570	23-Oct-14	4,186.26 SUTTON GRAMMER SCHOOL	2016827
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20293182	221444570	01-Oct-14	2,245.00 MACAULAY PRIMARY SCHOOL	2017006
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20293435	221444570	13-Oct-14	2,396.25 BISHOP THOMAS GRANT	2017021
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA	FEES & CHARGES OTHER LA	20293436	221444570	13-Oct-14	2,946.20 BISHOP THOMAS GRANT	2017021
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA			221444570	13-Oct-14	650.65 BISHOP THOMAS GRANT	2017021
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA			221444570	07-Oct-14	18,782.68 KINGS AVENUE SCHOOL	2019375
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTH LA			221444570	07-Oct-14	7,412.33 KINGS AVENUE SCHOOL	2019375
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	01-Oct-14	2,724.00 HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	01-Oct-14	705.00 HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	01-Oct-14	2,707.00 HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		20293439	221445400	13-Oct-14	3,396.25 HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		20293441	221445400	13-Oct-14	2,805.45 HARRISON ALLEN EDUCATIONAL SERVICES	2002561
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	07-Oct-14	7,899.00 ST GEORGE'S HEALTHCARE NHS TRUST	2010006
			PRIVATE			221445400	13-Oct-14		
WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S	Revenue	PRIVATE		20293726 514169	221445400	28-Oct-14	3,527.00 MR Y M BEARD & MRS C E BEARD	2017832 SP0000355
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		496257	221445400	01-Oct-14	38,467.50 PRIORS COURT SCHOOL	SP0000333
WANDSWORTH COUNCIL CES		Revenue						1,410.00 HURLINGHAM SCHOOL	
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	01-Oct-14	2,267.33 HURLINGHAM SCHOOL	SP0000643
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	16-Oct-14	8,783.00 MOAT SCHOOL	SP0000896
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	01-Oct-14	10,623.00 MARY HARE GRAMMAR SCHOOL	SP0000944
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	21-Oct-14	10,763.00 MARY HARE GRAMMAR SCHOOL	SP0000944
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE			221445400	21-Oct-14	2,245.00 DULWICH COLLEGE	SP0000974
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		510689	221445400	22-Oct-14	765.00 MAXIMUM POTENTIAL	SP0005706
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	513474	221445400	24-Oct-14	506.00 CENTRAL LONDON COMMUNITY HEALTHCARE NHS	SP0005900
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	516152	221445400	30-Oct-14	8,570.53 HILLCREST AUTISM SERVICES LTD	SP0006189
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	INDEPENDENT - DAY & BOARDING	508368	221445400	21-Oct-14	9,123.64 ST ANDREW HEALTHCARE	SP0008561
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE		510685	221445400	22-Oct-14	1,410.00 HAMPTON SCHOOL	SP0008662
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		506983	222030000	21-Oct-14	1,094.45 ASSESSMENT AND QUALIFICATIONS ALLIANCE	SP0002379
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	506983	222030000	21-Oct-14	1,360.00 ASSESSMENT AND QUALIFICATIONS ALLIANCE	SP0002379
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		506984	222030000	21-Oct-14	250.00 ASSESSMENT AND QUALIFICATIONS ALLIANCE	SP0002379
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		506984	222030000	21-Oct-14	250.00 ASSESSMENT AND QUALIFICATIONS ALLIANCE	SP0002379
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		499815	222030000	08-Oct-14	700.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		499816	222030000	08-Oct-14	560.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		499818	222030000	08-Oct-14	750.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		499819	222030000	08-Oct-14	825.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		499820	222030000	08-Oct-14	825.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		499821	222030000	08-Oct-14	750.00 REMEDY RECRUITMENT GROUP LTD	SP0006877
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		500719	222030000	10-Oct-14	2,000.00 REMARK LTD	SP0007144
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	20294019	222313020	28-Oct-14	915.53 ENTERPRISE SUPPORT SERVICES UK LTD	2011197
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	CLEANING & DOMESTIC SUPPLIES		20294025	222313020	28-Oct-14	915.53 ENTERPRISE SUPPORT SERVICES UK LTD	2011197
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES			246134200	02-Oct-14	1,000.00 SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES		500747	246134200	10-Oct-14	1,000.00 SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES		503276	246134200	15-Oct-14	1,000.00 SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	CONSULTANTS FEES	510541	246134200	23-Oct-14	1,000.00 SARA MACDEONALD	SP0002611
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES		501045	246134900	14-Oct-14	1,830.00 TRAININGAID LTD	SP0005394
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	STRATEGIC PROJECTS	506998	246134900	20-Oct-14	775.00 UNIVERSITY OF OXFORD- DEPARTMENT OF EDUC	SP0008455
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES		506998	246134900	20-Oct-14	111.00 UNIVERSITY OF OXFORD- DEPARTMENT OF EDUC	SP0008455
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		SERVICES		508076	250034200	21-Oct-14	10,665.00 INTERFACE ENTERPRISES LTD	SP0008484
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT			25040096K94361	16-Oct-14	765.62 TES GLOBAL LIMITED	2013596
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT		20294087	25040096K94361	16-Oct-14	765.62 TES GLOBAL LIMITED	2013596
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	HARDWARE/SOFTWARE MAINTENANCE		250636340	10-Oct-14	795.00 NCC SERVICES LTD	SP0000702
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	SERVICES	SERVICES - GENERAL		251134870	13-Oct-14	2,247.00 INDEPENDENT BUSINESS SERVICES LTD	2012656
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	SERVICES			251134870	13-Oct-14	853.20 INDEPENDENT BUSINESS SERVICES LTD	2012656
WANDSWORTH COUNCIL INGF CES	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE		501628	251610000	14-Oct-14	590.00 ELECTROLOK COMPANY (SECURITY) LTD	SP0000966
WANDSWORTH COUNCIL INGF CES	ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES		20293892	251613020	17-Oct-14		2011197
								980.03 ENTERPRISE SUPPORT SERVICES UK LTD	
WANDSWORTH COUNCIL NGF CES	ADMINISTRATION	Revenue	CLEANING & DOMESTIC SUPPLIES			251613020	20-Oct-14	1,052.75 ENTERPRISE SUPPORT SERVICES UK LTD	2011197
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	PRINTING STAT & GEN OFFICE EXP	PHOTOCOPYING	20293567	251633380	06-Oct-14	4,609.00 APOGEE CORPORATION LTD	2002969
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	507147	252133420	29-Oct-14	8.40 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		507147	252133420	29-Oct-14	125.00 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	507147	252133420	29-Oct-14	4.26 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	507147	252133420	29-Oct-14	23.92 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		507147	252133420	29-Oct-14	133.92 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	507147	252133420	29-Oct-14	187.94 OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	507147	252133420	29-Oct-14	2.73 OFFICE DEPOT UK LTD	SP0000092
	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS		497138	260030000	02-Oct-14	4,017.00 CDEC LIMITED	SP0002763
WANDSWORTH COUNCIL NGF CES					505892	260030000	16-Oct-14	14.973.00 STONE GROUP	SP0003532
	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS					
WANDSWORTH COUNCIL NGF CES			EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505892	260030000	16-Oct-14	1.705.00 STONE GROUP	SP0003532
WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS			16-Oct-14 16-Oct-14	1,705.00 STONE GROUP	SP0003532
WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF CES WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue	EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT	EQUIPMENT, FURNITURE & MATS FEES & CHARGES - OTHER SCHOOLS	505892 503273	260030000 260081810	16-Oct-14	1,705.00 STONE GROUP 4,855.00 LONDON GRID FOR LEARNING	SP0003532 SP0002787
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT	EQUIPMENT, FURNITURE & MATS FEES & CHARGES - OTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS	505892 503273 503274	260030000 260081810 260081810	16-Oct-14 16-Oct-14	1,705.00 STONE GROUP 4,855.00 LONDON GRID FOR LEARNING 2,913.50 LONDON GRID FOR LEARNING	SP0003532 SP0002787 SP0002787
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS FEES & CHARGES - OTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS EQUIPMENT, FURNITURE & MATS	505892 503273 503274 514797	260030000 260081810 260081810 260230000	16-Oct-14 16-Oct-14 29-Oct-14	1,705.00 STONE GROUP 4,855.00 LONDON GRID FOR LEARNING 2,913.50 LONDON GRID FOR LEARNING 112.18 WILDGOOSE EDUCATION LTD	SP0003532 SP0002787 SP0002787 SP0003628
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS FEES & CHARGES - OTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	505892 503273 503274 514797 514797	260030000 260081810 260081810 260230000 260230000	16-Oct-14 16-Oct-14 29-Oct-14 29-Oct-14	1,705.00 STONE GROUP 4,855.00 LONDON GRID FOR LEARNING 2,913.50 LONDON GRID FOR LEARNING 112.18 WILDGOOSE EDUCATION LTD 561.55 WILDGOOSE EDUCATION LTD	SP0003532 SP0002787 SP0002787 SP0003628 SP0003628
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	EQUIPMENT, FURNITURE & MATS CUSTOMER & CLIENT RECPTS - EXT CUSTOMER & CLIENT RECPTS - EXT EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS FEES & CHARGES - OTHER SCHOOLS FEES & CHARGES - OTHER SCHOOLS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS TRAINING - EXTERNAL COURSES	505892 503273 503274 514797	260030000 260081810 260081810 260230000	16-Oct-14 16-Oct-14 29-Oct-14	1,705.00 STONE GROUP 4,855.00 LONDON GRID FOR LEARNING 2,913.50 LONDON GRID FOR LEARNING 112.18 WILDGOOSE EDUCATION LTD	SP0003532 SP0002787 SP0002787 SP0003628

WANDSWORTH COUNCIL NGF CES ENVIRONMENT & COMMUNITY Revenue SERVICES SERVICES SERVICES 513147 26054870 01-0c.14 72.65.00 LYN DEGENHARDT	SP0003229 SP0003229 SP0006349 SP0003851 SP0003851 SP0004157 SP000650 2002361 2002361 2002361 2002361 200330 2018113 2018113 2018113 SP0008022 2013737 2001195 2001195 2001195 2001195 2007011 SP0000413 SP0000413 SP0000413
WANDSWORTH COUNCIL NGF CES	SP0003281 SP00034852 SP0004157 SP000650 2002369 2002361 2003361 2003303 201811
WANDSWORTH COUNCIL, INGF CES ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 502666 260330000 15-0-ct-14 3,25 0.00 ROPERLINE	SP0003852 SP0004157 SP0006050 2002969 2002361 2003303 2018113 2018113 2018113 SP0008022 2013737 2001195 2007011 2007011 2007011 2007011 3 SP000042 201516 20
WANDSWORTH COUNCIL NGF CES ENVIRONMENT & COMMUNITY Revenue COUPMENT, FURNITURE & MATS COUPMENT, FURNITURE & MATS COUPMENT S07199 260830000 15-Oct-14 880.00 WEEVIDEOPRO LTD	SP0004157 SP0006450 2002969 2002361 2002361 2002361 2002361 2002361 2003030 2018113 2018113 2018113 SP0008022 2013737 2007195 2007516 2007011 2007011 2007011 2007011 3P0000413 SP0000413 SP00004050 2004604
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WANDSWORTH COUNCIL NGF CES CHILDREN'S Revenue EXPENSES EXPENSES SUBSISTENCE 20294708 260837060 23-Oct-14 90.14 INVESTEC ASSET FINANCE PLC	2002361 2002361 2002363 2003303 2018113 2018113 2018113 SP0008022 SP0008022 2013737 2001195 2001516 2007011 SP0000413 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL NGF CES CHILDREN'S Revenue EXPENSES EXPENSES EXPENSES 20294707 260837060 23-0ct-14 57.300 INVESTEC ASSET FINANCE PLC	2002361 2003030 2018113 2018113 2018113 5P0008022 2013737 2001195 2001516 2007011 2007011 2007011 5P0000413 5P0001050 5P0001050 2004604
WANDSWORTH COUNCIL MGF CES CHILDREN'S Revenue EXPENSES EXPENSES EXPENSES EXPENSES 20294707 260837060 23-0ct-14 2,911.83 PABULUM	2003030 2018113 2018113 2018113 SP0008022 SP0008022 2013737 2001195 2001516 2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL NGF CES ADMINISTRATION Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 31-0ct-14 24 0.00 JT & SONS RELOCATIONS WANDSWORTH COUNCIL NGF CES ADMINISTRATION Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 31-0ct-14 201.00 JT & SONS RELOCATIONS WANDSWORTH COUNCIL NGF CES ADMINISTRATION Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 31-0ct-14 201.00 JT & SONS RELOCATIONS WANDSWORTH COUNCIL NGF CES EVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 31-0ct-14 201.00 JT & SONS RELOCATIONS WANDSWORTH COUNCIL NGF CES EVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 31-0ct-14 201.00 JT & SONS RELOCATIONS WANDSWORTH COUNCIL NGF CES EVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 31-0ct-14 201.00 JT & SONS RELOCATIONS WANDSWORTH COUNCIL NGF CES EVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 17-0ct-14 201.00 JT & SONS RELOCATIONS WANDSWORTH COUNCIL NGF CES EVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 2029564 260930000 17-0ct-14 19.50 TO-0ct-14 19.50 FT LITERACY (MIDDLESBOROUGH) MANDSWORTH COUNCIL CES FINANCE Revenue PRECEPTS & LEVIES LPFA LEVY 401075 300134370 15-0ct-14 19.50 FT LITERACY (MIDDLESBOROUGH) MANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294108 300634200 16-0ct-14 19.50 MADARROLL 1	2018113 2018113 2018113 SP0008022 SP0008022 2013737 2001195 2001516 2007011 2007011 SP0000413 SP0001050 2004604
WANDSWORTH COUNCIL NGF CES ADMINISTRATION Revenue EQUIPMENT, FURNITURE & MATS EQUIPM	2018113 2018113 SP0008022 SP0008022 2013737 2001195 2001516 2007011 2007011 SP0000413 SP0001050 2004604
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WANDSWORTH COUNCIL GES ENVIRONMENT & COMMUNITY Revenue COMMUNICATIONS & COMP COMMUNICATIONS - POSTAGE 500887 260936000 17-0ct-14 19.50 FFT LITERACY (MIDDLESBOROUGH)	SP0008022 2013737 2001195 2001516 2007516 2007011 2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL CES	2013737 2001195 2001516 2001516 2007011 2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294108 300634200 16-Oct-14 4,651.00 NABARRO LLP	2001195 2001516 2001516 2007011 2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294218 300634200 16-Oct-14 1,160.00 JOHN BURKE ASSOCIATES WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294264 300634200 21-Oct-14 13,92.00 JOHN BURKE ASSOCIATES WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 20293328 300720410 03-Oct-14 160.00 A STAR TRANSPORT LTD WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 2029347 300720410 03-Oct-14 20200 A STAR TRANSPORT LTD WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE TRANSPORT 20294167 300720410 03-Oct-14 160.00 A STAR TRANSPORT LTD WANDSWORTH COUNCIL CES CHILDREN'S Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 501495 30091000K10441 14-Oct-14 8,129.93 BTU (INSTALLATION & MAINTENANCE) LTD WANDSWORTH COUNCIL NGF CES FINANCE Revenue CONTRIBUTION RENEWALS FUND CONTRIBUTION 501483 30091401N10502 14-Oct-14 447.07 T BROWN GROUP LTD CONTRIBUTION CONTRIBUTION TRANSPORT COUNCIL NGF CES FINANCE Revenue CONTRIBUTION RENEWALS FUND CONTRIBUTION 501483 30091401N10502 14-Oct-14 447.07 T BROWN GROUP LTD CONTRIBUTION	2001516 2001516 2007011 2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294264 300634200 21-Oct-14 1,392.00 JOHN BURKE ASSOCIATES	2001516 2007011 2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE - TRANSPORT 20293328 300720410 03-Oct-14 160.00 A STAR TRANSPORT LTD	2007011 2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL CES	2007011 2007011 SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL INGF CES FINANCE Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 501495 300914001(10414 14-Oct-14 8,129.93 BTU (INSTALLATION & MAINTENANCE) LTD WANDSWORTH COUNCIL, INGF CES FINANCE Revenue CONTRIBUTIONS RENEWALS FUND CONTRIBUTION 501495 30091401K10502 14-Oct-14 44.70.7 I BROWN GROUP LTD WANDSWORTH COUNCIL, INGF CES FINANCE Revenue CONTRIBUTIONS RENEWALS FUND CONTRIBUTION 517631 30091401K10562 31-Oct-14 2,912.80 I BROWN GROUP LTD	SP0000413 SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL NGF CES FINANCE Revenue CONTRIBUTIONS RENEWALS FUND CONTRIBUTION 501483 30091401K10502 14-Oct-14 447.07 T BROWN GROUP LTD WANDSWORTH COUNCIL NGF CES FINANCE Revenue CONTRIBUTIONS RENEWALS FUND CONTRIBUTION 517631 30091401K10562 31-Oct-14 2,912.80 T BROWN GROUP LTD	SP0001050 SP0001050 2004604
WANDSWORTH COUNCIL NGF CES FINANCE Revenue CONTRIBUTIONS RENEWALS FUND CONTRIBUTION 517631 30091401K10562 31-Oct-14 2,912.80 T BROWN GROUP LTD	SP0001050 2004604
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WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE - TRANSPORT 20293330 301320410 03-Oct-14 1,523.42 HEALTHCARE & TRANSPORT SERVICES (HATS)	2007739
WANDSWORTH COUNCIL CES CHILDREN'S Revenue HIRE HIRE - TRANSPORT 2029332 301320410 03-Oct-14 435.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	2007739
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WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue HEALTH ADULT WEIGHT MGT SERVICE 510587 330041230 22-Oct-14 4,462.00 WEIGHT WATCHERS	SP0006806
	SP0003306
	SP0000076
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	SP0002897
	SP0002867
	SP0003699
	SP0003699
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	SP0008653
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	SP0001050
	SP0003651
WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS PHOTOCOPIER 508141 337130280 21-Oct-14 1,862.40 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS PHOTOCOPIER 508141 337130280 21-Oct-14 76.71 DANWOOD GROUP LTD	SP0002739

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MARCHANTICOLICE, C.S. B. PERCENTET I. COMART Flowers PRITTIES FOR A GO OFFICE PRINTING AND STATEMENT OF THE	WANDSWORTH COUNCIL CES			EQUIPMENT, FURNITURE & MATS	PHOTOCOPIER	508141	337130280	21-Oct-14	72.74 DANWOOD GROUP LTD	SP0002739
MARCHANDER COURT, CEST MINERAL & COMMANT Report										SP0002739
MASSORPHICOLOGY, CES. Description A COMMENT Service Service STATE Serv	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP		508159			116.82 OFFICE DEPOT UK LTD	SP0000092
MASCROPHI COURT, CS. S. SEPECAMENT & COMMENT Services. MASCROPHI COURT, CS. S. SEPECAMENT & COMMENT SERVICES. MASCROPHI COURT, CS. S. SEPECAMENT & COMMENT SERVICES. MASCROPHI COURT, CS. SE	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	508159	337133420	21-Oct-14	58.41 OFFICE DEPOT UK LTD	SP0000092
MARCHANTH COURT, CES	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	508159	337133420	21-Oct-14	111.90 OFFICE DEPOT UK LTD	SP0000092
MARCHANTH COURT, CES	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue		PRINTING AND STATIONERY	508159	337133420	21-Oct-14	93.00 OFFICE DEPOT UK LTD	SP0000092
MARGANITI COURCE CES MINORATE A COMARTY Recent PRINTING ATTA & ED PYTEE DY PRINTING ATTA SED PYTEE										SP0000092
MARGRIPHT COACH, CFS										
MANAGEMENT COUNTER, CSS DVW/CAMENT REPORT PROTTING PLAY & SET OFFICE SET										
MACROWNITE COACA, CS. DEVPONDERT & COADANTY Remote PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE GITA & COST PROFILE SET STATE OF THE PRESTITE SET STATE & COST PROFILE SET STATE OF THE PRESTITE SET STATE & COST PROFILE SET										
MANAGEMENT COURT, C.S. C.S										
WARDSTORT COUNTY										
WARRINGTH COLAR) CSE										
WARRINGTH COURCE C.S.										
WANDOWNITCOURCE PROPERTY SECURITY WORT METRET FOR METAL TO METAL										
WALDSWITT COURCE FI	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	495669	337137550		6,145.25 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WASHINGTH COURS. FI.	WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	WGHT MGT/HLTHY LIFESTYLE SCHS	456281	339241200	07-Oct-14	13,333.33 MORE LIFE (UK) LTD	SP0006923
WANDSYCHT COURT CREATE FOR CONTROL FOR COURT CREATE CR	WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	HEALTH	WGHT MGT/HLTHY LIFESTYLE SCHS	499791	339241200	07-Oct-14	13,333.33 MORE LIFE (UK) LTD	SP0006923
WANDSYCHT COURT CREATE FOR CONTROL FOR COURT CREATE CR				HEALTH		499792	339241200	07-Oct-14		SP0006923
WADDWORTH COURLE PI WADD										
WANDSWORTH COUNCIL (ES. ENVIOURENT & COMMANTY Remain. GRANT & SUBSCRIPTIONS CONTROLTS TO VALUATIVEY ORGS GRANT GRA										
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WARDSWITT COUNCE CS										
WANDSWORTH COUNCIL CES										SP0001205
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WANDSYORTH COUNCIL PAYMONMENT A COMMANTY Remains SERVICES EDUCATION & TRANSMOP PROQUITY) 59103 34659430 31-04-14 560-20 THE CREATIVE FEAM 597037	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	504189	340737550	16-Oct-14	10,442.75 CONTACT A FAMILY	SP0002240
WANDSWORTH-COUNCIL PI EVENOMENT & COMMANTY Remme SERVICES EDUCATION & TRANSNOP REQUITE) 516013 34601440 31.0 o.1 t. 1,842.0 DTIRE CRATTLY ETAM 570006 34501460 345014		ENVIRONMENT & COMMUNITY	Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	516012	345034340	31-Oct-14	506.25 THE CREATIVE TEAM	SP0002187
WANDSWORTH COUNCIL P. EVENOMENT & COMMANTY Rememb SERVICES INSTRUCTION FEES 150968 34504000 22.04 4, 86.00 THE NETTRO CENTRE LTD SPRING WANDSWORTH COUNCIL (SE) EVENOMENT & COMMANTY Rememb SERVICES OUT OF SCHOOL ACTIVITIES 510968 3450400 22.04 4, 86.00 THE NETTRO CENTRE LTD SPRING WANDSWORTH COUNCIL (SE) EVENOMENT & COMMANTY Rememb SERVICES OUT OF SCHOOL ACTIVITIES 510968 34754779 14.04 14, 36.00 THE PARTICIPATION FOR SCHOOL ACTIVITIES 510968 34754779 14.04 14, 36.00 THE PARTICIPATION FOR SCHOOL ACTIVITIES 510968 34754779 14.04 14, 36.00 THE PARTICIPATION FOR SCHOOL ACTIVITIES 510968 34754779 14.04 14, 36.00 THE PARTICIPATION FOR SCHOOL ACTIVITIES 510968 34754779 14.04 14, 36.00 THE PARTICIPATION FOR SCHOOL ACTIVITIES 510968 34754779 14.04 14, 36.00 THE PARTICIPATION FOR SCHOOL ACTIVITIES 510968 34754779 14.04										SP0002187
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WANDSWORTH COUNCIL (CES ENVERONMENT'S COMMANITY Revenue STUDENTS MAINTENANCE GRANTS 50100 49051400 15-00-14 5,200.00 GENERATE OPPORTUNITES LTD SPROODS WANDSWORTH COUNCIL (CES ENVERONMENT'S COMMANITY Revenue STUDENTS MAINTENANCE GRANTS 50100 49051400 15-00-14 330.95 SERVEST COMMERCIAL A PUBLIC SECTOR LTD SPROODS WANDSWORTH COUNCIL (CES ENVERONMENT'S COMMANITY Revenue CLEANING & MORE REPAIRS, ALTERATIONS & MICE MINOR REPAIRS ALTERATION AL										
WANDSWORTH COUNCL (ES ENVIRONMENT & COMMUNITY Revenue CLEANING & DOMESTIC SUPPLES CLEANING										SP0003352
WANDSWORTH COUNCIL CES										SP0000503
WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue HIRE TRANSPORT S11996 349620410 27-06.14 323.72 TeV. 333.80 OV WANDSWORTH COMMUNITY TRANSPORT S900007 WANDSWORTH COUNCIL CES FINANCE Revenue REPARS, ALTERATIONS & MITCE REPARS ALTERATIONS & MITCH	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	STUDENTS	MAINTENANCE GRANTS	501080	349051040	15-Oct-14	561.75 KATHERINE LOW SETTLEMENT	SP0000515
WANDSWORTH COUNCIL (CES FRANCE Revenue REPARS, ALTERATIONS & MTCE MORDOWNORTH COUNCIL (CES FRANCE Revenue REPARS, ALTERATIONS & MTCE MORDOWNORTH COUNCIL (CES FRANCE Revenue CONTRIBUTIONS & MTCE MORDOWNORTH COUNCIL (CES FRANCE COUNCIL (CES FRANCE COUNCIL (CES CES	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	504454	349513020	16-Oct-14	330.99 SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	SP0003699
WANDSWORTH COUNCIL (CES FRANCE Revenue REPARS, ALTERATIONS & MTCE MORDOWNORTH COUNCIL (CES FRANCE Revenue REPARS, ALTERATIONS & MTCE MORDOWNORTH COUNCIL (CES FRANCE Revenue CONTRIBUTIONS & MTCE MORDOWNORTH COUNCIL (CES FRANCE COUNCIL (CES FRANCE COUNCIL (CES CES	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	HIRE	HIRE - TRANSPORT	511596	349520410	27-Oct-14	3.398.00 WANDSWORTH COMMUNITY TRANSPORT	SP0000923
WANDSWORTH COUNCIL CES				REPAIRS, ALTERATIONS & MTCE			35001000K05615			SP0001050
WANDSWORTH COUNCIL CES		FINANCE								
WANDSWORTH COUNCIL CES FINANCE Revenue CATANIGE DOMESTIC SUPPLES CLEANING CONTRIBUTION 517883 350014010 31-02-14 4,180.81 T BROWN GROUP LTD SP00036 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue CLEANING & DOMESTIC SUPPLES CLEANING CONTRACT 504454 350713020 16-02-14 161.29 SERVEST (COMMERCIAL & PUBLIC SECTOR LTD) SP00036 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue CLEANING & DOMESTIC SUPPLES CLEANING CONTRACT 504454 350713020 16-02-14 410.00 31-02-14 410.00 3										
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WANDSWORTH COUNCIL CES	WANDSWORTH COUNCIL CES				CLEANING CONTRACT		351813020	16-Oct-14	694.23 SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	SP0003699
WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue DIRECT SMALL GRANTS 501139 332250460 14-Oct-14 3,450.00 ST. JOHN THE DIVINE YOUTH PROJECT SP00068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue DIRECT SMALL GRANTS 501136 352250460 23-Oct-14 708.60 16TH BATTERSEA SEA SCOUT GROUP SP00068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 501120 352251010 14-Oct-14 708.60 GENERATE OPPORTUNITIES LTD SP000068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 497657 352251010 14-Oct-14 2,500.00 THE DEVAS CLUB SP000068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 497657 352251010 14-Oct-14 494.20 TERNAGE HALTH MATTERS CIC SP000068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 497657 352251010 14-Oct-14 494.20 TERNAGE HALTH MATTERS CIC SP000068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 501138 352251010 14-Oct-14 494.20 TERNAGE HALTH MATTERS CIC SP000068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue SERVICES OUT OF SCHOOL ACTIVITIES 501109 352534730 15-Oct-14 1,000.00 ASPIRE TO BE GREAT SP000068 WANDSWORTH COUNCIL PEN ENVIRONMENT & COMMUNITY Revenue SERVICES OUT OF SCHOOL ACTIVITIES 501100 352641980 13-Oct-14 489.69 SERVICES COMMUNITY Revenue SERVICES OUT OF SCHOOL ACTIVITIES 501100 352641980 13-Oct-14 489.69 SERVICES COMMUNITY REVENUE SERVICES CUID SERVICES CUID SERVICES	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	OUT OF SCHOOL ACTIVITIES	514796	352034730	29-Oct-14	615.00 EMC ADVERTISING GIFTS	SP0008117
WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue DIRECT SMALL GRANTS 501116 362250460 22-0c1-14 7.85.0 THE ROBINSON ASSOCIATION & ELAYS NETWORK SP00068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 501120 352251010 14-0c1-14 768.00 GENERATE OPPORTUNITIES LTD SP00068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 497657 352251010 14-0c1-14 94.20 07-000 14-0c1-14 94.2	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT	SMALL GRANTS	501137	352250460	14-Oct-14	7,470.00 REGENERATE.COM	SP0002638
WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue DIRECT SMALL GRANTS 501116 362250460 22-0c1-14 7.85.0 THE ROBINSON ASSOCIATION & ELAYS NETWORK SP00068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 501120 352251010 14-0c1-14 768.00 GENERATE OPPORTUNITIES LTD SP00068 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue STUDENTS GRANTS-YOUNG PEOPLE 497657 352251010 14-0c1-14 94.20 07-000 14-0c1-14 94.2	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT	SMALL GRANTS	501139	352250460	14-Oct-14	3,450.00 ST JOHN THE DIVINE YOUTH PROJECT	SP0006808
WANDSWORTH COUNCIL CES		ENVIRONMENT & COMMUNITY	Revenue	DIRECT	SMALL GRANTS	501116	352250460	22-Oct-14	6,175.50 THE ROBINSON ASSOCIATION & ELAYS NETWORK	SP0006927
WANDSWORTH COUNCIL CES										SP0008217
WANDSWORTH COUNCIL CES										SP0000503
WANDSWORTH COUNCIL CES										SP0006526
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WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue SERVICES OUT OF SCHOOL ACTIVITIES 501100 332534730 15-Oct-14 36,297.00 CATCH 22 SP00026 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue CLEANING & DOMESTIC SUPPLIES CLEANING CONTRACT 500756 335013020 10-Oct-14 499.69 SERVEST (COMMERCIAL & PUBLIC SECTOR LTD) SP00026 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF BOOKS 500739 335030340 10-Oct-14 5.550.00 3 CRAWS(EDINBURGH & LTD LTD LTD SP00026 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF BOOKS 500739 335030340 10-Oct-14 5.550.00 3 CRAWS(EDINBURGH & LTD LTD LTD SP00026 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue SERVICES OUT OF SCHOOL HOURS 503444 353834740 16-Oct-14 894.00 PROVIDENCE HOUSE YOUTHO LUB SP00026 WANDSWORTH COUNCIL CES ENVIRONMENT & COMMUNITY Revenue SERVICES OUT OF SCHOOL HOURS 503243 3353834740 15-Oct-14 1,620.00 BATTERSEA SUMMER SCHEME SP00027 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294381 354030350 22-Oct-14 853.42 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294384 354030350 22-Oct-14 853.42 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294385 354030350 22-Oct-14 578.97 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294385 354030350 22-Oct-14 578.97 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294385 354030350										
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WANDSWORTH COUNCIL CES CHILDREN'S Revenue RENTS VENUE HIRE - EXTERNAL 20294966 354013480 31-0ct-14 625.00 DARA 20900 DARA 299900 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294383 354030350 22-0ct-14 853.42 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294383 354030350 22-0ct-14 582.74 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294384 354030350 22-0ct-14 582.74 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294386 354030350 22-0ct-14 582.74 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739 WANDSWORTH COUNCIL CES CHILDREN'S Revenue <td>WANDSWORTH COUNCIL CES</td> <td>ENVIRONMENT & COMMUNITY</td> <td>Revenue</td> <td>SERVICES</td> <td>OUT OF SCHOOL HOURS</td> <td>503243</td> <td>353834740</td> <td>15-Oct-14</td> <td>1,620.00 BATTERSEA SUMMER SCHEME</td> <td>SP0003509</td>	WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	OUT OF SCHOOL HOURS	503243	353834740	15-Oct-14	1,620.00 BATTERSEA SUMMER SCHEME	SP0003509
WANDSWORTH COUNCIL CES CHILDREN'S Revenue EQUIPMENT, FURNITURE & MATS PURCHASE OF GOODS 20294381 354030350 22-Oct-14 853.42 HEALTHCARE & TRANSPORT SERVICES (HATS) 2007739										2999000
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WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20293705 354034200 13-Oct-14 5,200.00 MARY ZINOVIEFF 2010338 WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294967 354034200 31-Oct-14 6,000.00 MARY ZINOVIEFF 2010338										
WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294967 354034200 31-Oct-14 6,000.00 MARY ZINOVIEFF 2010338	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue		FAMILY LEARNING CONCERT	20294970			5,705.15 IGMUSIC LTD	2007791
WANDSWORTH COUNCIL CES CHILDREN'S Revenue SERVICES CONSULTANTS FEES 20294967 354034200 31-Oct-14 6,000.00 MARY ZINOVIEFF 2010338	WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	CONSULTANTS FEES	20293705	354034200	13-Oct-14	5,200.00 MARY ZINOVIEFF	2010338
		CHILDREN'S	Revenue		CONSULTANTS FEES	20294967		31-Oct-14	6,000.00 MARY ZINOVIEFF	2010338
	WANDSWODTH COUNCIL CES	CHILDREN'S		SERVICES	CONSULTANTS FEES	20294376	354034200	22-Oct-14	570.00 COMTAX LTD	2991000

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WANDSWORTH COUNCIL CES		Revenue	SERVICES	CONSULTANTS FEES	20293706	354034200	13-Oct-14	1,025.00 DUSTINE DAVIS	2999999
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	EDUCATION & TRAINING PROG(TFL)	503231	354034340	20-Oct-14	10.00 BONNIE PETS & FLOWER SHOP	SP0001925
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	EDUCATION & TRAINING PROG(TFL)	503231	354034340	20-Oct-14	100.00 BONNIE PETS & FLOWER SHOP	SP0001925
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	EDUCATION & TRAINING PROG(TFL)	503231	354034340	20-Oct-14	308.00 BONNIE PETS & FLOWER SHOP	SP0001925
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	EDUCATION & TRAINING PROG(TFL)	503254	354034340	20-Oct-14	140.00 PAUL CHANDLER	SP0008598
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	EDUCATION & TRAINING PROG(TFL)	503254	354034340	20-Oct-14	112.00 PAUL CHANDLER	SP0008598
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	EDUCATION & TRAINING PROG(TFL)	503254	354034340	20-Oct-14	2,560.00 PAUL CHANDLER	SP0008598
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	PROJECT WORK	20293344	354034800	02-Oct-14	4,019.00 BALHAM COMMUNITY CENTRE	2002618
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	FLLN - OTHER PROVIDERS	20294960	354134410	31-Oct-14	755.30 WORKSHOP 305	2012081
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	FLLN - OTHER PROVIDERS	20294961	354134410	31-Oct-14	755.30 WORKSHOP 305	2012081
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	SERVICES	FLLN - OTHER PROVIDERS	20294962	354134410	31-Oct-14	755.30 WORKSHOP 305	2012081
WANDSWORTH COUNCIL CES		Revenue	SERVICES	FLLN - OTHER PROVIDERS	20294964	354134410	31-Oct-14	650.00 PEOPLE CO-OPERATIVE	2018416
WANDSWORTH COUNCIL CES		Revenue	SERVICES	FLLN - OTHER PROVIDERS	20294391	354134410	22-Oct-14	653.90 SAMUEL ESTATES LETTINGS AND SALES	2019313
WANDSWORTH COUNCIL CES		Revenue	SERVICES	FLLN - OTHER PROVIDERS	20294392	354134410	22-Oct-14	1,857.10 BLUNDELLS DAY NURSERY LTD	2991000
WANDSWORTH COUNCIL CES		Revenue	SERVICES	PROJECT WORK	20294963	354134800	31-Oct-14	27,018.88 COLLAGE ARTS LTD	2006187
WANDSWORTH COUNCIL CES		Revenue	SERVICES	PROJECT WORK	20293713	354134800	13-Oct-14	6,516.21 BEACON EDUCATION PARTNERSHIP LTD	2014595
WANDSWORTH COUNCIL CES		Revenue	SERVICES	PROJECT WORK	20294959	354134800	31-Oct-14	5,849.00 FASHION ENTER LTD	2015948
WANDSWORTH COUNCIL CES		Revenue	PUBLIC TRANSPORT	TRAVEL EXPENSES	20293708	358420110	13-Oct-14	1,513.00 JUDITH ARKWRIGHT	2018008
WANDSWORTH COUNCIL CES		Revenue	SERVICES	CONSULTANTS FEES	20293707	358434200	13-Oct-14	2,370.00 JUDITH ARKWRIGHT	2018008
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	ADVERTISING - GENERAL	495659	360133000	02-Oct-14	4,000.00 NET NATIVES	SP0004140
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	APC - INTERNAL FOSTERING	504506	360643080	16-Oct-14	636.67 ANGLIA DNA SERVICES LTD	SP0000216
WANDSWORTH COUNCIL CES		Revenue	INDEPENDENT UNITS	THIRD PARTY PYMT - IND UNITS	510647	360742330	22-Oct-14	7,051.64 CAMBIAN AUTISM SERVICES LTD	SP0001589
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	499248	360743310	06-Oct-14	3,392.91 HILLCREST CARE LTD	SP0000704
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	504149	360743310	16-Oct-14	3,210.00 GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	513466	360743310	24-Oct-14	3,279.92 CAPITAL CARE & FORSTER LTD	SP0005618
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	516143	360743310	30-Oct-14	3,748.48 CAPITAL CARE & FORSTER LTD	SP0005618
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	516149	360743310	30-Oct-14	3,534.00 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	516150	360743310	30-Oct-14	3,356.86 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	516151	360743310	30-Oct-14	3,356.86 XCEL 2000 FOSTERCARE SERVICES LTD	SP0008139
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	499250	360743310	06-Oct-14	3,428.57 THE FOSTERING FOUNDATION	SP0008407
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	516145	360743310	30-Oct-14	750.00 THE FOSTERING FOUNDATION	SP0008407
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	516146	360743310	30-Oct-14	3,000.00 THE FOSTERING FOUNDATION	SP0008407
WANDSWORTH COUNCIL CES			OTHER AGENCIES OTHER AGENCIES	EXTERNAL FOSTERING	516147	360743310	30-Oct-14	3,000.00 THE FOSTERING FOUNDATION	SP0008407
		Revenue							
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	516148	360743310	30-Oct-14	3,432.14 FUTURE FOSTERING	SP0008431
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	504498	360743310	16-Oct-14	3,449.99 SYNERGY FOSTERING LIMITED	SP0008506
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	499246	360743340	06-Oct-14	3,408.90 FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	499255	360743340	06-Oct-14	3,143.70 FOSTERCARE UK	SP0000007
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	499253	360743340	06-Oct-14	5,675.92 FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	499254	360743340	06-Oct-14	3,957.26 FOSTERCARE ASSOCIATES	SP0000115
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	507642	360743340	21-Oct-14	3,301.19 FOCUS ON FOSTERING LTD	SP0000170
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	496117	360743340	01-Oct-14	984.92 REDACTED PERSONAL DATA	SP0000336
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	503461	360743340	15-Oct-14	984.92 REDACTED PERSONAL DATA	SP0000336
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	515166	360743340	29-Oct-14	984.92 REDACTED PERSONAL DATA	SP0000336
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	499257	360743340	06-Oct-14	5,972.46 HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	499258	360743340	06-Oct-14	5,779.80 HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	507644	360743340	21-Oct-14	5,972.46 HEATH FARM FOSTERING	SP0000790
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	499245	360743340	06-Oct-14	3,764.33 CAPSTONE FOSTER CARE	SP0000892
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	504151	360743340	16-Oct-14	3,444.10 KASPER FOSTERING	SP0000943
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	497807	360743340	03-Oct-14	3,454.33 MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	504143	360743340	16-Oct-14	5,066.33 MATCH FOSTER CARE LTD	SP0001514
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513462	360745330	24-Oct-14	15.145.71 HILLCREST CARE LTD	SP0001314
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513463	360745330	24-Oct-14	15,145.71 HILLCREST CARE LTD	SP0000704 SP0000704
			PRIVATE			360745330	06-Oct-14		
WANDSWORTH COUNCIL CES		Revenue		EXTERNAL RESIDENTIAL CARE	499259			16,517.40 MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507638	360745330	21-Oct-14	11,952.71 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507640	360745330	21-Oct-14	10,571.00 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507641	360745330	21-Oct-14	11,952.71 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504497	360745330	16-Oct-14	16,164.29 FIVE RIVERS CHILD CARE LTD	SP0000883
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504499	360745330	16-Oct-14	10,912.93 INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507645	360745330	21-Oct-14	2,478.60 MELROPE LTD	SP0005877
WANDSWORTH COUNCIL CES		Revenue	DIRECT	CLIENT TRAVEL EXPENSES	510682	360750340	22-Oct-14	620.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	DIRECT	CLIENT TRAVEL EXPENSES	510684	361250340	22-Oct-14	481.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	S17 - ESSENTIALS	507604	361345600	21-Oct-14	828.00 ALERE TOXICOLOGY PLC	SP0006087
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	510553	361700510	28-Oct-14	7,800.00 GATENBY SANDERSON	SP0006817
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	504147	361743310	16-Oct-14	3,208.50 GREATER LONDON FOSTERING	SP0000827
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	499244	361745340	06-Oct-14	28,986.00 RUSKIN MILL COLLEGE	SP0000803
WANDSWORTH COUNCIL CES		Revenue	PRIVATE	EXTERNAL RESI RESPITE CARE	510653	361745340	22-Oct-14	712.50 SEASHELL TRUST	SP0005836
WANDSWORTH COUNCIL CES		Revenue	DIRECT	CLIENT TRAVEL EXPENSES	510656	361750340	22-Oct-14	620.00 A STAR TRANSPORT LTD	SP0000866
WANDSWORTH COUNCIL CES		Revenue	SERVICES	LEGAL & COURT COSTS	20293520	364034600	07-Oct-14	2,155.00 HMCTS	2007769
		Revenue	SERVICES		20293521	364034600	07-Oct-14		
			SERVICES	LEGAL & COURT COSTS				1,900.00 HMCTS	2007769
WANDSWORTH COUNCIL CES			CEDVICEC	LECAL & COURT COCTO					
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293667	364034600	08-Oct-14	1,080.00 HMCTS	
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION	Revenue Revenue	SERVICES	LEGAL & COURT COSTS	20294335	364034600	20-Oct-14	2,055.00 HMCTS	2007769
WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue							

WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294571	364034600	22-Oct-14	2,055.00 HMCTS	2007769
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20295045	364034600	28-Oct-14	2,155.00 HMCTS	2007769
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293613	364034600	07-Oct-14	600.00 MR DAMIAN WOODWARD-CARLTON	2009593
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293615	364034600	07-Oct-14	750.00 MR DAMIAN WOODWARD-CARLTON	2009593
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293614	364034600	07-Oct-14	550.00 NATALIE GANTEAUME	2010435
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294139	364034600	15-Oct-14	2,650.00 4 BRICK COURT MANAGEMENT LIMITED	2013540
WANDSWORTH COUNCIL CES		Revenue	SERVICES	LEGAL & COURT COSTS	20294140	364034600	15-Oct-14	650.00 4 BRICK COURT MANAGEMENT LIMITED	2013540
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293314	364034600	02-Oct-14	450.00 Ruth Webber	2999999
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293610	364034600	07-Oct-14	2,760.00 Dr I C Ojo	2999999
WANDSWORTH COUNCIL CES		Revenue	SERVICES	LEGAL & COURT COSTS	20293612	364034600	07-Oct-14	475.00 Mr Damian Stuart	2999999
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293616	364034600	07-Oct-14	2,200.00 Miss Roma Whelan	2999999
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294000	364034600	14-Oct-14 15-Oct-14	3,618.20 Gill Timmis	2999999
WANDSWORTH COUNCIL CES		Revenue	SERVICES	LEGAL & COURT COSTS	20294141	364034600		700.00 Miss Sarah Haworth	
WANDSWORTH COUNCIL CES		Revenue	SERVICES	LEGAL & COURT COSTS	20294143	364034600	15-Oct-14	1,075.00 Miss Samantha Whittam	2999999
WANDSWORTH COUNCIL CES	ADMINISTRATION ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294512	364034600 364034600	21-Oct-14 21-Oct-14	600.00 Dr Marie Bradley	2999999
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES SERVICES	LEGAL & COURT COSTS LEGAL & COURT COSTS	20294514	364034600	28-Oct-14	1,620.00 Dr Lionel Bailly 602.50 Dr Julet Butler	2999999
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294662	364034600	28-Oct-14	2,033.33 Miss Judith Pepper	2999999
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS			365237640	27-Oct-14	5,564.83 INTERCOUNTRY ADOPTION CENTRE	
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES	SUBSCRIPTIONS PLACEMENT SUPPORT	513488 499894	365734770	08-Oct-14	880.00 FAMILY FUTURES CONSORTIUM LTD	SP0005412
	ENVIRONMENT & COMMUNITY								SP0005878
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		SERVICES PRINTING STAT & GEN OFFICE EXP	PLACEMENT SUPPORT GENERAL OFFICE EXPENSES	497186 495630	365734770 366033190	02-Oct-14 02-Oct-14	8,100.00 TRIANGLE SERVICES LTD 625.00 THE FOSTERING NETWORK	SP0008560 SP0002227
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	CHILDMINDERS-TRAINING EXPENSES	497925	366043180	06-Oct-14	450.00 BAAF - REGISTERED CHARITY-	SP000222
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	495670	366145370	02-Oct-14	8,922.25 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	510668	367020410	22-Oct-14	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0001203
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	HIRE	HIRE - TRANSPORT	510672	367020410	22-Oct-14	450.00 HEALTHCARE & TRANSPORT SERVICES (HATS)	SP0000012
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	497921	367243800	07-Oct-14	5,470.69 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	497922	367243800	07-Oct-14	3,570.77 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	THIRD PARTY PYMT - OTH AGENCIE	497923	367243800	07-Oct-14	4,822.58 SOUTH WEST LONDON & ST GEORGES MENTAL HE	SP0000358
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EXPENSES	EXPENSES	499887	367837150	08-Oct-14	2,880.00 CORAM VOICE	SP0002338
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	504178	367845370	24-Oct-14	7,233.00 ACTION FOR CHILDREN SERVICES LTD	SP0003696
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	500845	368000510	10-Oct-14	518.95 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	500849	368000510	10-Oct-14	430.00 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	500851	368000510	10-Oct-14	509.30 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	501130	368000510	14-Oct-14	450.80 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	501131	368000510	14-Oct-14	819.22 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	506328	368000510	21-Oct-14	604.31 LIME SOCIAL CARE LTD	SP0000010
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	500762	368000510	14-Oct-14	830.93 BS PROJECT SERVICES LTD	SP000105
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	500763	368000510	10-Oct-14	780.08 BS PROJECT SERVICES LTD	SP000105
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	501059	368000510	14-Oct-14	759.74 BS PROJECT SERVICES LTD	SP000105
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20293941	368030000	14-Oct-14	437.50 MAINTEL EUROPE LTD	2008984
WANDSWORTH COUNCIL CES	FINANCE	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501592	368030000	14-Oct-14	551.34 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	514028	368030000	29-Oct-14	25.98 SENSORY DEVELOPMENTS LTD	SP000241
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	514028	368030000	29-Oct-14	498.00 SENSORY DEVELOPMENTS LTD	SP000241
WANDSWORTH COUNCIL CES	ADMINISTRATION	Revenue	MISC	MISCELLANEOUS EXPENSES	20294481	368438500	22-Oct-14	510.00 VIRGIN MEDIA BUSINESS	2011718
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20293425	368800770	03-Oct-14	600.00 JANET LEE	2002147
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20293426	368800770	03-Oct-14	900.00 SUE BAIRSTOW	2006825
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20295175	368800770	30-Oct-14	6,187.50 ROEHAMPTON CORPORATE INITIATIVES LTD	2011592
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20295174	368800770	30-Oct-14	600.00 VIVIAN HILL	2013246
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20294304	368800770	17-Oct-14	1,250.00 TRACEY HILL	2015239
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20294308	368800770	17-Oct-14	600.00 FAMILY RIGHTS GROUP LTD	2017761
WANDSWORTH COUNCIL NGF CES	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PUBLICITY	510550	368833470	22-Oct-14	490.00 WEBBASED LTD	SP0003985
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20294878	369200770	24-Oct-14	3,975.00 BIRKBECK UNIVERSITY OF LONDON	2016167
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20294307	369400770	17-Oct-14	500.00 TARGET TRAINING SOLUTIONS LTD	2002583
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20294306	369400770	17-Oct-14	550.00 NINA JOB	2004914
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20294303	369400770	17-Oct-14	976.80 NICOLE GOODMAN	2014218
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20295172	369400770	30-Oct-14	842.25 TRAININGAID LTD	2016269
WANDSWORTH COUNCIL NGF CES	CHILDREN'S	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20293427	369400770	03-Oct-14	647.25 PETER IMRAY SENTA LTD	2018408
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	CHILDMINDING	508051	369643190	21-Oct-14	512.00 MARYAN SABRIE	SP000822
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	7014141	375037550	01-Oct-14	23,203.24 SHARE A FAMILY	2003784
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	500471	376100510	09-Oct-14	9,873.50 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	500472	376100510	09-Oct-14	14,374.75 ST GEORGES HEALTHCARE NHS TRUST	SP0001208
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	500473	376100510	09-Oct-14	5,065.50 ST GEORGES HEALTHCARE NHS TRUST	SP0001205
WANDSWORTH COUNCIL CES	ENVIRONMENT & COMMUNITY		EXPENSES	EXPENSES	513626	376237150	29-Oct-14	1,800.00 JULIA ISIKWE HUGHES	SP0008654
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	499247	376343310	06-Oct-14	3,510.00 FOSTERCARE UK	SP000000
		Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	499249	376343310	06-Oct-14	3,342.90 KINDERCARE FOSTERING	SP0000016
WANDSWORTH COUNCIL CES	CHILDREN'S								SP0000827
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	504148	376343310	16-Oct-14	3,208.63 GREATER LONDON FOSTERING	
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S	Revenue Revenue	OTHER AGENCIES	EXTERNAL FOSTERING	513465	376343310	24-Oct-14	3,291.30 MOMENTS FOSTERING LTD	SP0006542
WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	EXTERNAL FOSTERING EXTERNAL FOSTERING	513465 507635	376343310 376343310	24-Oct-14 21-Oct-14	3,291.30 MOMENTS FOSTERING LTD 3,407.14 24 SEVEN FOSTERING SERVICES LTD	SP0006542 SP0008435
WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING	513465 507635 499251	376343310 376343310 376343310	24-Oct-14 21-Oct-14 06-Oct-14	3,291.30 MOMENTS FOSTERING LTD 3,407.14 24 SEVEN FOSTERING SERVICES LTD 6,829.92 BY THE BRIDGE	SP0006542 SP0008435 SP0008502
WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL LODGINGS	513465 507635 499251 497804	376343310 376343310 376343310 376343320	24-Oct-14 21-Oct-14 06-Oct-14 03-Oct-14	3,291.30 MOMENTS FOSTERING LTD 3,407.14 [24 SEVEN FOSTERING SERVICES LTD 6,829.92 BY THE BRIDGE 3,380.00 HOLMDENE HOUSING LTD	SP0006542 SP0008435 SP0008502 SP0000018
WANDSWORTH COUNCIL CES	CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S CHILDREN'S	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	EXTERNAL FOSTERING EXTERNAL FOSTERING EXTERNAL FOSTERING	513465 507635 499251	376343310 376343310 376343310	24-Oct-14 21-Oct-14 06-Oct-14	3,291.30 MOMENTS FOSTERING LTD 3,407.14 24 SEVEN FOSTERING SERVICES LTD 6,829.92 BY THE BRIDGE	SP0006542 SP0008435 SP0008502

WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504142	376343320	16-Oct-14	1,569.28 HOLMDENE HOUSING LTD	SP0000018
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504145	376343320	16-Oct-14	6.496.71 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504152	376343320	16-Oct-14	7.068.00 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504153	376343320	16-Oct-14	17.050.00 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	514149		28-Oct-14	6,496.71 OWNLIFE LIMITED	SP0000034
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	507631		21-Oct-14	3,764.28 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	507632	376343320	21-Oct-14	3,764.28 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	507633	376343320	21-Oct-14	3,742.14 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	507634		21-Oct-14	3,621.42 FUTURE FOUNDATIONS LTD	SP0001423
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504500	376343320	16-Oct-14	4,012.64 INGLESIDE CHILDRENS HOME LTD	SP0005426
							16-Oct-14		
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504501	376343320		3,326.92 INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	504502	376343320	16-Oct-14	3,247.25 INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL LODGINGS	516144		30-Oct-14	6,190.68 INGLESIDE CHILDRENS HOME LTD	SP0005426
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	504141	376343340	16-Oct-14	3,415.20 FAMILY LINK	SP0000126
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	507643	376343340	21-Oct-14	3,529.04 FAMILY LINK	SP0000126
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	497801		03-Oct-14	3,141.90 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	497802		03-Oct-14	3,141.90 BANYA FAMILY PLACEMENT AGENCY	SP0000710
WANDSWORTH COUNCIL CES		Revenue	OTHER AGENCIES	EXTERNAL PERMANENCY	504150	376343340	16-Oct-14	3,619.25 KASPER FOSTERING	SP0000943
			PRIVATE						
WANDSWORTH COUNCIL CES		Revenue	1	EXTERNAL RESIDENTIAL CARE	507637		21-Oct-14	8,985.57 CHOICE LIFESTYLES LTD	SP0000257
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	513464		24-Oct-14	11,594.80 LIFESINE LTD	SP0000414
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	499260		06-Oct-14	15,691.20 MY CHOICE CHILDRENS HOMES LTD	SP0000828
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	507639	376345330	21-Oct-14	10,548.02 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	SP0000867
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504505	376345330	16-Oct-14	11,514.33 BROADWOOD EDUCATIONAL SERVICES LTD	SP0001718
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	497803		03-Oct-14	9,892.86 EBONYCARE LIMITED	SP0001785
WANDSWORTH COUNCIL CES	CHILDREN'S		PRIVATE	EXTERNAL RESIDENTIAL CARE	504144	376345330	16-Oct-14	15,500.00 QUALITY TIME CARE LTD	SP0006423
		Revenue							
WANDSWORTH COUNCIL CES	CHILDREN'S	Revenue	PRIVATE	EXTERNAL RESIDENTIAL CARE	504496	376345330	16-Oct-14	17,289.14 ARNFFIELD CARE LTD	SP0008510
WANDSWORTH COUNCIL CS	ADMINISTRATION	Revenue	SERVICES	FEES, LICENCES & ROYALTIES	20293446		03-Oct-14	2,910.52 The Copyright Licensing Agency	2991000
WANDSWORTH COUNCIL CS	CHILDREN'S	Revenue	COMMUNICATIONS & COMP	I.T. DEVELOPMENTS	20294528	38013620K05001		1,286.56 MICROCOPY SYSTEMS LTD	2017672
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. DEVELOPMENTS	514868	38013620K05004	29-Oct-14	6,000.00 PIONEER CONSULTING	SP0002293
WANDSWORTH COUNCIL CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	I.T SYSTEMS DEVELOPMENT	20293275	380136270	02-Oct-14	10,950.00 NETCALL TELECOM LIMITED	2003735
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	20295251	38014537K05305		908.05 CAPITA BUSINESS SERVICES LTD	2000050
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	20295252	38014537K05305		984.27 CAPITA BUSINESS SERVICES LTD	2000050
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	514689	38033755K05041		1,000.00 BELLEVUE ROAD ASSOCIATION	SP0006119
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	503251		27-Oct-14	2,469.95 CARNEY COMMUNITY CENTRE	SP0006613
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	495655	38033755K05041	03-Oct-14	2,350.00 IDARA E JAAFERIYA	SP0008429
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	513134	38034537K03219	27-Oct-14	96,060.82 WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	513135	38034537K03219	27-Oct-14	10,673.43 WANDSWORTH CITIZENS ADVICE BUREAUX LTD	SP0003303
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		VOL ASS	DISCRETIONARY FUND GRANTS	495646	38034811K05051		12.500.00 FAMILY ACTION	SP0002022
WANDSWORTH COUNCIL CS	FINANCE		PRIVATE	GENERAL CONTRACT WORK	20294147	381145370	15-Oct-14	28,110.41 LIBERATA UK LTD	2007445
		Revenue							
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	497932		07-Oct-14	4,378.38 BANNER MANAGED COMMUNICATION	SP0003555
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	497184		06-Oct-14	1,885.86 TNT POST LONDON LTD	SP0003602
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	497185	381236000	06-Oct-14	2,085.63 TNT POST LONDON LTD	SP0003602
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20293669	381245100	08-Oct-14	-3,380.95 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20293669	381245100	08-Oct-14	3,380.95 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20294240		17-Oct-14	-5,076.90 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE		PRIVATE	BAILIFF SERVICES	20294240		17-Oct-14	5,076.90 CONFERO COLLECTIONS LTD	2000504
		Revenue							
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20294720		23-Oct-14	2,717.50 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20294720		23-Oct-14	-2,717.50 CONFERO COLLECTIONS LTD	2000504
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20295168		30-Oct-14	-3,168.30 CHANDLERS LTD	2001281
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20295168		30-Oct-14	3,168.30 CHANDLERS LTD	2001281
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20294242		17-Oct-14	-3,588.75 EQUITA LTD	2003302
WANDSWORTH COUNCIL CS								.,,=-=	
		Revenue	PRIVATE	BAILIFE SERVICES	20294242		17-Oct-14	3 588 75 FOLITA LTD	
	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20294242	381245100	17-Oct-14	3,588.75 EQUITA LTD	2003302
WANDSWORTH COUNCIL CS	FINANCE	Revenue	PRIVATE	BAILIFF SERVICES	20295167	381245100 381245100	30-Oct-14	-3,545.65 EQUITA LTD	2003302 2003302
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS	FINANCE FINANCE	Revenue Revenue	PRIVATE PRIVATE	BAILIFF SERVICES BAILIFF SERVICES	20295167 20295167	381245100 381245100 381245100	30-Oct-14 30-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD	2003302 2003302 2003302
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue	PRIVATE PRIVATE DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF	20295167 20295167 504167	381245100 381245100 381245100 382100500	30-Oct-14 30-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD	2003302 2003302 2003302 SP0000812
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS	FINANCE FINANCE	Revenue Revenue	PRIVATE PRIVATE	BAILIFF SERVICES BAILIFF SERVICES	20295167 20295167	381245100 381245100 381245100 382100500	30-Oct-14 30-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD	2003302 2003302 2003302
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue	PRIVATE PRIVATE DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF	20295167 20295167 504167	381245100 381245100 381245100 382100500	30-Oct-14 30-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD	2003302 2003302 2003302 SP0000813
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449	381245100 381245100 381245100 382100500 382136020 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2003083 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE FINANCE	Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2 DIRECT2 DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449	381245100 381245100 381245100 382100500 382136020 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED	2003302 2003302 2003302 SP000081: 2003083 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE FINANCE FINANCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2 DIRECT2 DIRECT2 DIRECT2	BAILIFF SERVICES BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449	381245100 381245100 381245100 382100500 382136020 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED	2003302 2003302 2003302 SP000081: 2003083 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE FINANCE FINANCE FINANCE	Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449	381245100 381245100 381245100 382100500 382136020 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2003083 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL ICS WANDSWORTH COUNCIL IHS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE	Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	BAILIFF SERVICES BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449	381245100 381245100 381245100 382100500 382136020 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED	2003302 2003302 2003302 SP00081: 2003083 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449	381245100 381245100 381245100 382100500 382136020 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2003083 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL ICS WANDSWORTH COUNCIL IHS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE	Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	BAILIFF SERVICES BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449	381245100 381245100 381245100 382100500 382136020 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED	2003302 2003302 2003302 SP00081: 2003083 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449	381245100 381245100 381245100 382100500 382136020 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2003083 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BALIFF SERVICES BALIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449 20293487 20293876	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 506.55 MATRIX SCM LIMITED 507.65 MATRIX SCM LIMITED	2003302 2003302 2003302 SP000081: 2003083 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449 20293876 20293876	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 16-Oct-14 13-Oct-14 13-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED	2003302 2003302 2003302 SP000081; 2003083 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449 20293449 20293676 20293876 20293876 20293876 20294281	381245100 381245100 381245100 382100500 382130020 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.62 MATRIX SCM LIMITED 520.07 MATRIX SCM LIMITED 520.07 MATRIX SCM LIMITED	2003302 2003302 2003302 SP00081: 2003083 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293249 20293449 20293449 20293449 20293449 20293449 2029346 20293876 20293876 20293876 20294281	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 106-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 767.29 MATRIX SCM LIMITED 560.60 MATRIX SCM LIMITED 560.61 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000811 2003083 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE DIRECT2	BAILIFF SERVICES BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449 2029349 20293876 20293876 20294281 20294281	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 500.07 MATRIX SCM LIMITED 501.06 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2003083 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293249 20293449 20293449 20293449 20293449 20293449 2029346 20293876 20293876 20293876 20294281	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 17-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.66 MATRIX SCM LIMITED 591.60 MATRIX SCM LIMITED 501.00 MATRIX SCM LIMITED 501.00 MATRIX SCM LIMITED 105.00 MATRIX SCM LIMITED 1102.38 MATRIX SCM LIMITED 1,102.38 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000811 2003083 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449 2029349 20293876 20293876 20294281 20294281	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 500.07 MATRIX SCM LIMITED 501.06 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2003083 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293249 20293449 20293449 20293449 20293449 20293449 2029346 20293676 20293876 20293876 20294281 20294281 20294281	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 17-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 1,087.97 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,066.34 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.66 MATRIX SCM LIMITED 591.60 MATRIX SCM LIMITED 501.00 MATRIX SCM LIMITED 501.00 MATRIX SCM LIMITED 105.00 MATRIX SCM LIMITED 1102.38 MATRIX SCM LIMITED 1,102.38 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293449 20293449 20293449 20293449 20293449 20293449 2029346 20293876 20293876 20294281 20294281 20294281 20294281 20294281	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 17-Oct-14 12-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,060.34 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 507.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 501.66 MATRIX SCM LIMITED 501.76 MATRIX SCM LIMITED 501.70 MATRIX SCM LIMITED 105.00 MATRIX SCM LIMITED 1103.08 MATRIX SCM LIMITED 1103.08 MATRIX SCM LIMITED 1104.04 MATRIX SCM LIMITED 1104.09 MATRIX SCM LIMITED 1104.01 MATRIX SCM LIMITED 1105.00 MATRIX SCM LIMITED 1104.01 MATRIX SCM LIMITED 1105.00 MATRIX SCM LIMITED 1105.00 MATRIX SCM LIMITED 1105.00 MATRIX SCM LIMITED 1105.00 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL CS WANDSWORTH COUNCIL HS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION FINANCE	Revenue	PRIVATE PRIVATE PRIVATE DIRECT2 COMMUNICATIONS & COMP DIRECT2	BAILIFF SERVICES BAILIFF SERVICES TEMPORARY CANVASS STAFF COMMUNICATIONS - TELEPHONES AGENCY STAFF	20295167 20295167 504167 20293278 20293349 20293449 20293449 20293449 20293449 20293449 20293876 20293876 20293876 20294281 20294281 20294281 20294281	381245100 381245100 381245100 382100500 382100500 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510 382300510	30-Oct-14 30-Oct-14 17-Oct-14 02-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14 17-Oct-14	-3,545.65 EQUITA LTD 3,545.65 EQUITA LTD 41,687.50 NORTHGATE INFORMATION SOLUTIONS UK LTD 21.00 SUNA COMMUNICATION LTD 722.16 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 491.40 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 620.64 MATRIX SCM LIMITED 722.16 MATRIX SCM LIMITED 1,063.44 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 506.52 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 597.65 MATRIX SCM LIMITED 500.07 MATRIX SCM LIMITED 511.68 MATRIX SCM LIMITED 501.68 MATRIX SCM LIMITED 105.00 MATRIX SCM LIMITED 105.00 MATRIX SCM LIMITED 1105.00 MATRIX SCM LIMITED 1105.00 MATRIX SCM LIMITED	2003302 2003302 2003302 SP0000812 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926 2014926

WANDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	382300510	23-Oct-14	330.99 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	382300510	23-Oct-14	722.17 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS			DIRECT2	AGENCY STAFF	20294715	382300510	23-Oct-14	620.64 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS			DIRECT2	AGENCY STAFF	20294715	382300510	23-Oct-14	631.81 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS			DIRECT2	AGENCY STAFF	20295187	382300510	30-Oct-14	115.50 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS			DIRECT2	AGENCY STAFF	20295187	382300510	30-Oct-14	725.51 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	382300510	30-Oct-14	127.50 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	382300510	30-Oct-14	620.64 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE		DIRECT2	AGENCY STAFF	20295187	382300510	30-Oct-14	631.81 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS			DIRECT2	AGENCY STAFF	20295187	382300510	30-Oct-14	111.00 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS			DIRECT2	AGENCY STAFF	20293449	382400510	06-Oct-14	527.57 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE		DIRECT2	AGENCY STAFF	20293876	382400510	13-Oct-14	827.31 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	382400510	17-Oct-14	719.41 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	382400510	23-Oct-14	631.47 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	382400510	30-Oct-14	829.32 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	514670	382400510	30-Oct-14	1,950.00 NORTHGATE INFORMATION SOLUTIONS UK LTD	SP0000812
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		BENEFITS	DISC SOC FND - GOODS/FURNITURE	501035	382450070	30-Oct-14	427.50 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		BENEFITS	DISC SOC FND - GOODS/FURNITURE	515329	382450070	30-Oct-14	475.00 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL PS	ADMINISTRATION			GENERAL OFFICE EXPENSES	20293261	38303319K05527		1,962.00 VIRGIN MEDIA BUSINESS	2011718
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	503269	38304537K03939	27-Oct-14	750.00 THE GILFILLAN PARTNERSHIP LTD	SP0002506
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	503270	38304537K03939	27-Oct-14	1,000.00 THE GILFILLAN PARTNERSHIP LTD	SP0002506
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	500899	38304537K03939		1,120.00 IKON CONSULTANCY LTD	SP0008427
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	514682	38304537K03939		900.00 IKON CONSULTANCY LTD	SP0008427
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		RENTS	RENTS	503492	383313400	27-Oct-14	505.76 TRIDENT BUSINESS CENTRE LTD	SP0002993
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	500901	383345370	14-Oct-14	2,959.00 THE FESTIVE LIGHTING COMPANY	SP0005977
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	500901	383345370	14-Oct-14	2,058.00 THE FESTIVE LIGHTING COMPANY	SP0005977
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	503252	383345370	27-Oct-14	13,750.00 CENTRAL MANAGEMENT SOLUTIONS LTD	SP0008224
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	500933	383345370	14-Oct-14	800.00 ISABEL LOSADA	SP0008589
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	500936	38334537K05599	14-Oct-14	580.00 RAY LINGE MARQUEES	SP0004714
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	500936	38334537K05599		100.00 RAY LINGE MARQUEES	SP0004714
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	514681	38334537K05599		500.00 SELLEKTA LTD	SP0008703
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	508144	385233190	30-Oct-14	3,220.00 PIPERS MODELS LTD	SP0007278
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP	PUBLIC RELATIONS	497140	38523346K0502D		4,000.00 THE COMMUNICATION GROUP PLC	SP0006130
WANDSWORTH COUNCIL PS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	512189	385245370	30-Oct-14	32,924.00 CHURCHMAN LANDSCAPE ARCHITECTS	SP0008625
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SERVICES - GENERAL	513618	385534870	27-Oct-14	526.60 BATTERSEA ARTS CENTRE TRUST LTD	SP0003082
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	507280	385536210	27-Oct-14	10,750.00 COGNISOFT LTD	SP0006739
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293449	390200510	06-Oct-14	142.40 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293449	390200510	06-Oct-14	555.10 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293449	390200510	06-Oct-14	724.80 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS			DIRECT2	AGENCY STAFF	20293449	390200510	06-Oct-14	600.75 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293449	390200510	06-Oct-14	624.41 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	390200510	13-Oct-14	460.80 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293876	390200510	13-Oct-14	725.58 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293876	390200510	13-Oct-14	692.10 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293876	390200510	13-Oct-14	737.60 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS			DIRECT2	AGENCY STAFF	20294281	390200510	17-Oct-14	436.80 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	390200510	17-Oct-14	444.08 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	390200510	17-Oct-14	653.40 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS			DIRECT2	AGENCY STAFF	20294281	390200510	17-Oct-14	708.14 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20294715	390200510	23-Oct-14	758.71 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20294715	390200510	23-Oct-14	616.14 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20294715	390200510	23-Oct-14	561.18 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20294715	390200510	23-Oct-14	144.00 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20294715	390200510	23-Oct-14	724.80 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	390200510	23-Oct-14	667.33 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390200510	30-Oct-14	705.60 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20295187	390200510	30-Oct-14	689.60 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20295187	390200510	30-Oct-14	658.03 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20295187	390200510	30-Oct-14	240.26 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20295187	390200510	30-Oct-14	577.32 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293449	390300510	06-Oct-14	609.58 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293449	390300510	06-Oct-14	768.88 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293449	390300510	06-Oct-14	303.74 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE		DIRECT2	AGENCY STAFF	20293449	390300510	06-Oct-14	706.72 MATRIX SCM LIMITED	2014926
			DIRECT2	AGENCY STAFF	20293449	390300510	06-Oct-14	605.40 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS					20293449	390300510	06-Oct-14	546.94 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF					
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	FINANCE FINANCE	Revenue Revenue	DIRECT2	AGENCY STAFF	20293449	390300510	06-Oct-14	326.01 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	FINANCE FINANCE FINANCE	Revenue Revenue Revenue	DIRECT2 DIRECT2				06-Oct-14 06-Oct-14	750.34 MATRIX SCM LIMITED	
WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS WANDSWORTH COUNCIL NGF CS	FINANCE FINANCE FINANCE	Revenue Revenue Revenue	DIRECT2	AGENCY STAFF	20293449	390300510			2014926
WANDSWORTH COUNCIL NGF CS	FINANCE FINANCE FINANCE FINANCE	Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF	20293449 20293449	390300510 390300510 390300510	06-Oct-14	750.34 MATRIX SCM LIMITED 734.21 MATRIX SCM LIMITED	2014926 2014926 2014926
WANDSWORTH COUNCIL NGF CS	FINANCE FINANCE FINANCE FINANCE	Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20293449 20293449 20293449 20293449	390300510 390300510 390300510 390300510	06-Oct-14 06-Oct-14 06-Oct-14	750.34 MATRIX SCM LIMITED 734.21 MATRIX SCM LIMITED 754.01 MATRIX SCM LIMITED	2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL, NGF CS	FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20293449 20293449 20293449 20293449 20293876	390300510 390300510 390300510 390300510 390300510	06-Oct-14 06-Oct-14 06-Oct-14 13-Oct-14	750.34 MATRIX SCM LIMITED 734.21 MATRIX SCM LIMITED 754.01 MATRIX SCM LIMITED 764.64 MATRIX SCM LIMITED	2014926 2014926 2014926 2014926 2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20293449 20293449 20293449 20293449	390300510 390300510 390300510 390300510	06-Oct-14 06-Oct-14 06-Oct-14	750.34 MATRIX SCM LIMITED 734.21 MATRIX SCM LIMITED 754.01 MATRIX SCM LIMITED	2014926 2014926 2014926 2014926

WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14	367.08	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14	154.12	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14	831.20	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293876	390300510	13-Oct-14	F00.02	MATRIX SCM LIMITED	
										2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14	597.30	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14	769.91	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14	609.24	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14	776.73	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294281	390300510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14	560.21	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14	757.42	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	390300510	23-Oct-14	768.85	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14	590.15	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14	769.22	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
			DIRECT2			390300510	30-Oct-14			
WANDSWORTH COUNCIL NGF CS		Revenue		AGENCY STAFF	20295187				MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20295187	390300510	30-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF HS		Revenue	DIRECT2	AGENCY STAFF	20293449	390400510	06-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	390400510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF HS		Revenue	DIRECT2	AGENCY STAFF	20294281	390400510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294715	390400510	23-Oct-14	680.75	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	390400510	30-Oct-14	680.75	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	PUBLIC TRANSPORT	TRAVEL EXPENSES	20293949	390820110	14-Oct-14	45.00	RSP LTD	2003820
WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	CASH IN TRANSIT	20293865	390934160	10-Oct-14	357.00	JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293449	392000510	06-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293876	392000510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	392000510	23-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	SERVICES	LEGAL & COURT COSTS	20294447	392034600	22-Oct-14		NETCALL TELECOM LIMITED	2003735
WANDSWORTH COUNCIL NGF CS		Revenue	SERVICES	LEGAL & COURT COSTS	20293341	392034600	02-Oct-14	1.640.00		2007769
		Revenue	SERVICES			392034600		1,640.00		
WANDSWORTH COUNCIL NGF CS		Revenue	SERVICES	LEGAL & COURT COSTS	20293355	392034600	02-Oct-14 17-Oct-14	1,180.00		2007769
WANDSWORTH COUNCIL NGF CS				LEGAL & COURT COSTS	20294266					2007769
WANDSWORTH COUNCIL NGF CS		Revenue	SERVICES	LEGAL & COURT COSTS	20294538	392034600	23-Oct-14		MR BEN MALTZ	2009916
WANDSWORTH COUNCIL NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293465	392036000	07-Oct-14		TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293691	392036000	10-Oct-14		TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293693	392036000	10-Oct-14		TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS		Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20294356	392036000	20-Oct-14		TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20295075	392036000	31-Oct-14	967.75	TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20295206	392036000	31-Oct-14	2,230.45	TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20293449	392100510	06-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	392100510	13-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS	-	Revenue	DIRECT2	AGENCY STAFF	20294281	392100510	17-Oct-14		MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF CS		Revenue	DIRECT2	AGENCY STAFF	20294715	392100510	23-Oct-14		MATRIX SCM LIMITED	2014926
WARDOWOKTH COUNCIL INGF CO	I HAVIAOL	1 CACING	DINCOTE	MOLINOTOTALI	20204110	1002 1003 10	20-001-14	304.91	IMPATRIX GOME EMITTED	201492

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MARCHANN COLCEL M.C. S. MARCHAN COMMANY Secure CAMMAN STATE COLOR MARCHAN MA											
WARRINGTOCKEL, INC. 52 WARRINGTOCKEL, INC.											
WARRINGTH COURT INC Cs PARTICULAR PROPERTY COMMAND COURT WARRINGTH COU											
WARRING COURT, 16 CP PARCE Service PARCE PAR											
WARDSTROMED CORE, No. CO. PRINCES PRINCE	WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue			499764					SP0001872
MARGEMENT COURT, 167 CB PARKET PA	WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	TELECOMMUNICATIONS SLA	20293278	392536520	02-Oct-14	21.00	SUNA COMMUNICATION LTD	2003083
MACROPATICONEN, 197 G. MANCE Remon. DESCT. MACROPATIC MARCE MA	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293449	392800510	06-Oct-14	1,165.18	MATRIX SCM LIMITED	2014926
MAGESTATE COURT No. 65 COURT NO. 65 COURT TRAINING SALES STATE COURT	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	392800510	17-Oct-14	547.40	MATRIX SCM LIMITED	2014926
MAGESTATE COURT No. 65 COURT NO. 65 COURT TRAINING SALES STATE COURT	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	392800510	17-Oct-14	617.78	MATRIX SCM LIMITED	2014926
MARGEMENT COACH, 167 G A. CAMBERTATION - SPORT COACHING TO A CAMBER ANTS COMPANY, FUNCTION AND STATE AND S											
MARGEMENT COUNCE, 167 G. MARCIA REPORT COUNCE, 167 G. MARCIA REP											
MARCHANTH COURT, MEF CS											
WASSENSTRICK Service DIECT ACENT STAFF 202505 2000000 1-0-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2025167 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2025167 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2025167 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2025167 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WASSENSTRICK DIECT ACENT STAFF 2020100 20-0-14 WITKEN SCALL MITTO 0-0-065 WITKEN SCALL MITTO 0											
MACROSPIC COURCE, No. 55 MANCE Service DISCOT ACCESS OF SAFET 200491 200401 300401 30 ct MACROSPIC COURCE, No. 55 ct MARCE Service DISCOT ACCESS OF SAFET 200491 300401 30 ct MACROSPIC COURCE, No. 55 ct MARCE Service DISCOT ACCESS OF SAFET 200491 300401 30 ct MACROSPIC COURCE, No. 55 ct MARCE Service DISCOT ACCESS OF SAFET 200491 300401 30 ct MACROSPIC COURCE, NO. 55 ct MARCE Service DISCOT ACCESS OF SAFET 200491 300401 30 ct MACROSPIC COURCE, NO. 55 ct MAC											
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WANDSWORT COURD, LINE CO. FRANCE Rename DRECT ASSESS FIFT 2009469 3000001 00 Co. 1											
WANDSYCHT COURT NOT 52 PANCE Revenue DEFCT APPLY TAFF 2023446 383505 0.00 to 1.01 33.5 MATRIX SOLI MATED 201446 1.00 MARKS											
WANDOWN/PT COURLE, INFO CS											
WASSIGNED COURT MORE PRANCE Revenue DEFCT APPROY STAFF 2020449 \$303305 6-0-14 \$70-14 WATER SOM LANTED 91-1406 WASSIGNED WA											
WANDSYNCHT COUNCIL NOT 63											
WADDWORTH COURT, NOT 63											
WADDWORTH COURT, NOT 65			Revenue								
WADDWORTH COUNCE, NOF CS											
WANDSWORTH COUNCE, No.F. 625	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	393300510	13-Oct-14	522.44	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCE, No.F. 625	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876	393300510	13-Oct-14	319.92	MATRIX SCM LIMITED	2014926
WADDWORTH COUNCIL NOT S. FRANCE Revenue DIRECT2 AGENCY STAFF 20204191 383000510 17-0-14 32.12 JMATRS COLLINTED 2014085 WADDWORTH COUNCIL NOT S. FRANCE Revenue DIRECT2 AGENCY STAFF 20204191 383000510 23-0-14 42.20 JMATRS COLLINTED 2014085 WADDWORTH COUNCIL NOT S. FRANCE Revenue DIRECT2 AGENCY STAFF 20204191 383000510 23-0-14 42.20 JMATRS COLLINTED 2014085 WADDWORTH COUNCIL NOT S. FRANCE Revenue DIRECT2 AGENCY STAFF 20204191 383000510 23-0-14 42.20 JMATRS COLLINTED 2014085 WADDWORTH COUNCIL NOT S. FRANCE REVENUE RE	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	393300510	17-Oct-14	359.92	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004715 330300510 23 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 200471 30000510 23 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 2004817 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 200325 300003400 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 200325 300003400 30 Oct 14 32.0 OCT 15 COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COM	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	393300510	17-Oct-14	479.88	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004715 330300510 23 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 200471 30000510 23 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 336.5 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS FRANCE Revenue ORECT2 AGENCY STAFF 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 2004717 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 2004817 30000510 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 200325 300003400 30 Oct 14 32.7 MARTIN SOM LIMITED 2014626 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY Revenue PRRITING STAT A GEN OFFICE EXPT PRATTIN AND STATIONERY 200325 300003400 30 Oct 14 32.0 OCT 15 COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COMMANITY REVENUE 200425 WANDSWORTH COUNCI, INFO CS ENVIRONMENT A COM	WANDSWORTH COUNCIL NGF CS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20294281	393300510	17-Oct-14	321.23	MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL ROY CS FRANCE Remnus ORECT2 AGENCY STAFF 2024115 30300010 23-06-14 451 (DMTRN SCM_MITTED 2014865											
WANDSWORTH COUNCIL NOT CS											
WANDSYORTH COUNCL ING'C S. FINANCE Revenue DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 508-28 IMBRIS SCH MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE Revenue DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 508-28 IMBRIS SCH MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE Revenue DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 508-28 IMBRIS SCH MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE Revenue DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 508-28 IMBRIS SCH MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE REVENUE DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 37.4 MATTER SCH MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE REVENUE DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 47.4 MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE REVENUE DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 47.4 MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE REVENUE DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 47.4 MATTED 2014289 WANDSYORTH COUNCL ING'C S. FINANCE REVENUE DRECT2 AGENCY STAFF 2025187 39330510 30-04-14 40-85 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 40-85 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 40-85 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 40-85 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 40-85 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 40-85 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 40-85 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 1170 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 1170 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 1170 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 1170 00 FFORE DRECT2 INL'IT DISPOSITION OF THE PROPERTY STAFF 2025187 39330510 30-04-14 1170 00 FFORE DRECT2 INL'IT DISPOSITION OF THE											
WANDSWORTH COUNCE, NOF CS PRANCE Remember DIRECT2 AGENCY STAFF 2026187 38330051 30-01-14 327 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE Remember DIRECT2 AGENCY STAFF 2026187 38330051 30-01-14 327 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE Remember DIRECT2 AGENCY STAFF 2026187 38330051 30-01-14 327 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 2026187 38330051 30-01-14 327 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 2026187 38330051 30-01-14 32 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 2026187 38330051 30-01-14 32 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 2026187 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 2026187 AMTRIS SCALLARTED 2014928 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WANDSWORTH COUNCE, NOF CS PRANCE REMEMBER AGENCY STAFF 201492 WA											
WANDSWORTH COUNCIL NOF GS FMANCE Revenue DRECT2 AGENCY STAFF 2025187 393300510 30-0c-14 32.74 MATRIX SCALLIMITED 2014926 201											
WANDSWORTH COUNCEL INGF GS FRANCE Revenue DRECT2 AGENCY STAFF 20296187 39300510 30-0c-11 479.69 MATRIX SOM LMITED 2014265 WANDSWORTH COUNCEL INGF GS FAVALOGE AND ASSESSMENT A COMMANY Revenue DRECT2 AGENCY STAT S GROW FORCE EXP PRIVING AND STATORERY 20285 39303042 16-0c-11 4.56 GFPCE DEPOT LK LTD 59000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue FRITING STAT & GROW FORCE EXP PRIVING AND STATORERY 20285 393033420 16-0c-11 4.56 GFPCE DEPOT LK LTD 59000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue FRITING STAT & GROW FORCE EXP PRIVING AND STATORERY 20285 393033420 16-0c-11 4.56 GFPCE DEPOT LK LTD 59000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING STAT & GROW FORCE EXP PRIVING AND STATORERY 20285 393033420 16-0c-11 4.56 GFPCE DEPOT LK LTD SP0000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING STAT & GROW FORCE EXP PRIVING AND STATORERY 20285 393033420 16-0c-11 4.56 GFPCE DEPOT LK LTD SP0000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING STAT & GROW FORCE EXP PRIVING AND STATORERY 20285 393033420 16-0c-11 4.56 GFPCE DEPOT LK LTD SP0000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING STAT & GROW FORCE EXP PRIVING AND STATORERY 20285 393033420 16-0c-11 4.76 GFPCE DEPOT LK LTD SP0000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING STAT & GROW FORCE EXP PRIVING AND STATORERY 20285 393033400 16-0c-11 4.76 GFPCE DEPOT LK LTD SP0000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING AND STATORERY 20285 202-0c-11 70-00 GFPCA SP00000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING AND STATORERY 202-0c-11 70-00 GFPCA SP00000002 WANDSWORTH COUNCEL INGF GS ENVIRONMENT & COMMANY Revenue PRIVING AND STATORERY 202-0c-11 70-00 GFPCA SP000000002 WANDSWORTH COUN											
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WANDSWORTH COUNCIL NIGF GS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFCE EXP											
WANDSWORTH COUNCIL, ING 'CS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP											
WANDSWORTH COUNCIL, ING CS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP PRINTING AND STAT EXP OFFI EXP P											
WANDSWORTH COUNCIL ING' CS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP P											
WANDSWORTH COUNCIL INFO ES ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP PRINTING AND STATIONERY 5932357 39333420 16-0c-14 17:00 GPFA 200000052 2000000000000000000000000											
WANDSWORTH COUNCIL INGF CS ADMINISTRATION Revenue COMMUNICATIONS & COMP											
WANDSWORTH COUNCIL, INGF CS ENVIRONMENT & COMMUNITY Revenue INDRECT TRAINING -APPROVED QUALS 49988 393500760 22-Oct-14 21-00 (DIPFA SP0006498 WANDSWORTH COUNCIL, INGF CS ENVIRONMENT & COMMUNITY Revenue INDRECT TRAINING -APPROVED QUALS 49988 393500760 22-Oct-14 19-50 (DIPFA SP0006498 WANDSWORTH COUNCIL, INGF CS ENVIRONMENT & COMMUNITY Revenue INDRECT TRAINING -APPROVED QUALS 49988 393500760 22-Oct-14 19-50 (DIPFA SP0006498 WANDSWORTH COUNCIL, INGF CS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE SERVICES PRINTING	WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	PRINTING AND STATIONERY	503285	393333420	16-Oct-14	117.00	OFFICE DEPOT UK LTD	SP0000092
WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY Revenue INDRECT TRAINING - APPROVED QUALS 49988 393500760 22-Oct-14 719.00 CIPFA 5P0006498 WANDSWORTH COUNCIL INGF CS ENVIRONMENT & COMMUNITY Revenue INDRECT TRAINING - APPROVED QUALS 49988 393500760 22-Oct-14 59.00 CIPFA 5P0006498 WANDSWORTH COUNCIL INGF CS FINANCE Revenue REVENUES FINANCE FOR COUNCIL INGF CS FINANCE F	WANDSWORTH COUNCIL NGF CS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - TELEPHONES	20293278	393336020	02-Oct-14	21.00	SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL INGF CS	WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - APPROVED QUALS	499888	393500760	22-Oct-14	234.00	CIPFA	SP0006498
WANDSWORTH COUNCIL INGF CS	WANDSWORTH COUNCIL NGF CS	ENVIRONMENT & COMMUNITY	Revenue	INDIRECT	TRAINING - APPROVED QUALS	499888	393500760	22-Oct-14	710.00	CIPFA	SP0006498
WANDSWORTH COUNCIL NOF CS						499888					
WANDSWORTH COUNCIL INGE SERVICES PRINTING STAT & GEN OFFICE EXP PRINTING AND STATIONERY 20294726 395633420 24-0c-t.14 5.194.10 RSP-LTD 2003820 24-0c-t.14 4.10 RSP-LTD 2003820 24-0c-t.14 24-0c-t.14 24-0c-t.14 24-0c-t.14 24-0c-t.14 24-0c-t.14 24-0c-t.14 24-0c-t.14 24-											
WANDSWORTH COUNCIL INGF HS											
WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE BOLER HOUSES-GENERAL REPAIRS 51455 40191023140036 28-Oct-14 59.06.8 SMTH HS BYFORD LTD SP0001119 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE BOLER HOUSES-GENERAL REPAIRS 514631 40191023140036 28-Oct-14 44.07.3 SMTH & BYFORD LTD SP0001119 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE BOLER HOUSES-GENERAL REPAIRS 495799 40191023140036 31-Oct-14 44.07.3 SMTH & BYFORD LTD SP0001119 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE BOLER HOUSES-GENERAL REPAIRS 515014 40191023140336 22-Oct-14 52.2 to 5018 5019											
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WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE BOLER HOUSE CONTRACT PAYMENTS 504532 401949840 16-Oct-14 22,032.25 SMITH & BYFORD LTD SP0001119	WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	513290	40191023K40926	24-Oct-14	1,085.60	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE BOLER HOUSE CONTRACT PAYMENTS 504532 401949840 16-Oct-14 22,032.25 SMITH & BYFORD LTD SP0001119	WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOILER HOUSES-GENERAL REPAIRS	495790	40191023K40986	01-Oct-14	3,626.72	SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue CUSTOMER & CLIENT RECPTS - EXT COMMISSION - THAMES WATER 20294069 402380970 14-Oct-14 155,989.93 THAMES WATER (A/C 00286117) 2004186 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 162.98 OFFICE DEPOT UK LTD SP0000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 162.98 OFFICE DEPOT UK LTD SP0000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 181.98 OFFICE DEPOT UK LTD SP0000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 19.99 OFFICE DEPOT UK LTD SP0000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP0000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP0000992 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP0000992 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP0000992 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510452 405110030 22-Oct-14 23.74 PROUD INDUSTRIAL LTD SP0000280 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509499 405110030 22-Oct-14 197.70 20 DRAIN SURGEON SERVICES LTD SP0000228 MANDSWORTH COUNCIL NGF HS HOUSING REVENUE REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS			Revenue			504532					
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue PRIVATE GENERAL CONTRACT WORK 20293865 4032453700 10-Oct-14 153.00 JADE SECURITY SERVICES LTD 2005508 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 181.98 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 181.98 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP0001059 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 20.74 90.99 OFFICE DEPOT UK LTD SP0001059 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510452 405110030 22-Oct-14 230.74 PROUD INDUSTRIAL LTD SP000028 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MANDSWORTH COUNCIL NGF HS HOUSING REVENUE REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MANDSWORTH COUNCIL NGF HS			Revenue				402380970				
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 182.98 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 181.98 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 181.98 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS S14824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & WATS S14824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510452 405110030 22-Oct-14 230.74 PROUID INDISTRIAL LTD SP000028 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000281 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000281 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000281 MINOR R											
WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 4037300000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS 514824 4037300000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS S14824 4037300000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS S14824 403730000 31-Oct-14 90.99 OFFICE DEPOT UK LTD SP000092 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS S10452 405110030 22-Oct-14 20.74 PROUD INDUSTRIAL LTD SP0000146 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000228 MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SUR											
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WANDSWORTH COUNCIL NGF HS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS 514824 403730000 29-Oct-14 90.99 OFFICE DEPOT UK LTD SP0000992 WANDSWORTH COUNCIL NGF HS HOUSING Revenue EQUIPMENT, FURNITURE & MATS 517251 403730000 31-Oct-14 2,549 00 G KEEN LTD SP0001059 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510452 405110030 22-Oct-14 230.74 PROUD IDUSTRIAL LTD SP0000268 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510424 405110030 22-Oct-14 198.78 MPM GRAFFITI SOLUTIONS SP0000281 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000281											
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WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510452 405110030 22-Oct-14 230.74 PROUD INDUSTRIAL LTD SP0000146 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510444 405110030 22-Oct-14 198.78 MPM GRAFFITI SOLUTIONS SP0002281 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 198.78 MPM GRAFFITI SOLUTIONS SP0002281 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 230.74 PROUD INDUSTRIAL LTD SP0002281											
WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 510444 405110030 22-Oct-14 198.78 MPM GRAFFITI SOLUTIONS SP0000228 WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000281											
WANDSWORTH COUNCIL NGF HS HOUSING Revenue REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 509979 405110030 22-Oct-14 720.20 DRAIN SURGEON SERVICES LTD SP0000281											
WANDSWORTH COUNCIL NGF HS HOUSING REVENUE REPAIRS, ALTERATIONS & MTCE MINOR REPAIRS TO BUILDINGS 498700 405110030 06-Oct-14 286.29 PRECISION LIFTS SERVICES LTD SP0000513											
	WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINUR REPAIRS TO BUILDINGS	498700	405110030	U6-Oct-14	286.29	PRECISION LIFTS SERVICES LTD	SP0000513

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WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	517441	405110030	31-Oct-14	287.58 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS MINOR REPAIRS TO BUILDINGS	509359 509650	405110030 405110030	22-Oct-14 22-Oct-14	301.13 OPENVIEW SECURITY SYSTEMS LIMITED 222.75 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634 SP0000634
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	510397	405110030	22-Oct-14	437.43 W C EVANS & SONS LTD	SP0000634 SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	514211	405110030	28-Oct-14	280.18 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	514211	405110030	28-Oct-14	233.80 W C EVANS & SONS LTD	SP0001471 SP0001471
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	505634	405110030	16-Oct-14	465.84 J CARROLL & SONS	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	517474	405110030	31-Oct-14	253.32 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	MINOR REPAIRS TO BUILDINGS	517167	405110030	31-Oct-14	229.44 TOPS SERVICES LTD	SP0001646
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293633	405134600	07-Oct-14	13,100.00 SAVILLS (L&P) LTD	2003938
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294510	405134600	21-Oct-14	951.75 EVERSHEDS LLP	2003936
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20293611	405134600	07-Oct-14	1,250.00 MR STEPHEN EVANS	2009754
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294506	405134600	21-Oct-14	480.00 MR BEN MALTZ	2009916
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	SERVICES	LEGAL & COURT COSTS	20295210	405134600	31-Oct-14	7,500.00 SHARPE PRITCHARD LLP (CLIENT A/C)	2014158
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294507	405134600	21-Oct-14	4,250.00 CORNERSTONE BARRISTERS	2014820
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294522	405134600	21-Oct-14	20,200.00 HM REVENUE AND CUSTOMS	2017382
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294145	405134600	15-Oct-14	5,000.00 TV Edwards LLP Client Account	2991000
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	SERVICES	LEGAL & COURT COSTS	20292690	405134600	07-Oct-14	3,380.00 CUBISM LAW	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	SERVICES	LEGAL & COURT COSTS	20294714	405134600	24-Oct-14	3,050.00 Cubism Law	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	PRIVATE	GENERAL CONTRACT WORK	20294135	405145370	15-Oct-14	5,149.41 SECURITAS SECURITY SERVICES LTD	2001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		OTHER AGENCIES	CO-OP INTEREST ALLOWANCE	514634	405243680	29-Oct-14	1,685.95 ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue		MISCELLANEOUS INCOME - NON VAT	7014437	405283170	29-Oct-14	1,450.49 Park Court RA	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293253	405445370	01-Oct-14	315.00 DR JOHN KEEN LTD	2001691
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20293583	405510140	06-Oct-14	800.00 Hexagon	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293253	405645370	01-Oct-14	1,050.00 DR JOHN KEEN LTD	2001691
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	20293250	405650510	01-Oct-14	1,500.00 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	20293251	405650510	01-Oct-14	883.13 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	20293422	405650510	03-Oct-14	1,500.00 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	20293735	405650510	08-Oct-14	1,065.82 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	20293736	405650510	08-Oct-14	1,181.65 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	DIRECT	UNDER OCCUPATION PAYMENTS	20294852	405650510	27-Oct-14	2,011.68 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293865	406145370	10-Oct-14	340.00 JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	515314	406333190	29-Oct-14	4.75 EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	515314	406333190	29-Oct-14	825.00 EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	515314	406333190	29-Oct-14	399.00 EDENRED UK GROUP LTD	SP0000238
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	BROADBAND	20294481	406336040	22-Oct-14	510.00 VIRGIN MEDIA BUSINESS	2011718
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	BROADBAND	20294481	406336040	22-Oct-14	510.00 VIRGIN MEDIA BUSINESS	2011718
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	BROADBAND	20294481	406336040	22-Oct-14	510.00 VIRGIN MEDIA BUSINESS	2011718
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	BROADBAND	20294481	406336040	22-Oct-14	510.00 VIRGIN MEDIA BUSINESS	2011718
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	SERVICES	FEES, LICENCES & ROYALTIES	20293446	406534390	03-Oct-14	3,233.91 The Copyright Licensing Agency	2991000
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293464	406536000	07-Oct-14	988.43 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293696	406536000	10-Oct-14	646.60 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293698	406536000	10-Oct-14	710.93 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20293900	406536000	17-Oct-14	454.10 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20294355	406536000	20-Oct-14	610.04 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	COMMUNICATIONS - POSTAGE	20295078	406536000	31-Oct-14	830.38 TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	MISC	MISCELLANEOUS EXPENSES	20293663	406538500	08-Oct-14	500.00 11KBW LTD	2011596
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	497165	406600510	02-Oct-14	31,792.67 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	501081	406600510	14-Oct-14	42,103.86 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	507180	406600510	22-Oct-14	42,229.44 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	514024	406600510	29-Oct-14	35,289.80 MATRIX SCM LIMITED	SP0004572
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS CARCASSES	504544	407149720	16-Oct-14	3,497.58 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS CARCASSES	504533	407149720	16-Oct-14	1,755.59 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	REPS, ALTS & MTCE-PARKS TREES	20293627	407212190	09-Oct-14	1,250.00 GINKGO LANDSCAPE CONTRACTORS	2000363
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS FIXTURES & FITTINGS	FIXTURES & FITTINGS FIXTURES & FITTINGS	20294989	407212800 407212800	28-Oct-14 28-Oct-14	629.74 Furnishing Service 429.62 Furnishing Service	2999999 2999999
WANDSWORTH COUNCIL NGF HS	HOUSING		FIXTURES & FITTINGS	FIXTURES & FITTINGS	20294991	407212800	28-Oct-14		2999999
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	516838	407212800	31-Oct-14	653.70 Furnishing Service 732.29 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	515321	407212800	29-Oct-14	212.50 THE FURNISHING SERVICE LTD	SP0001507
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	515321	407212800	29-Oct-14 29-Oct-14	347.70 THE FURNISHING SERVICE LTD	SP0001507 SP0001507
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	497154	407230000	02-Oct-14	165.00 LONDON TOOLS LIMITED	SP0001507 SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	497154	407230000	02-Oct-14	360.00 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	497154	407230000	02-Oct-14	90.00 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	497154	407230000	02-Oct-14	276.00 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	497154	407230000	02-Oct-14	90.00 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	173.20 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	63.10 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	91.52 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	60.00 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	70.35 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	60.62 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	75.80 LONDON TOOLS LIMITED	SP0001085
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	101.70 LONDON TOOLS LIMITED	SP0001085
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WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	27.76 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	76.30 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	186.00 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	70.00 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	49.20 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	72.10 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501048	407230000	14-Oct-14	25.27 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SPARE	516837	407249260	31-Oct-14	6,151.47 M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CON N3 (MCL & NUT)	513196	407249550	24-Oct-14	752.35 GAS ADVISORY SERVICES LTD	SP000178
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CON N3 (MCL & NUT)	513197		24-Oct-14	871.14 GAS ADVISORY SERVICES LTD	SP000178
WANDSWORTH COUNCIL NGF HS	HOUSING			GAS SERVICE CONTRACT	513196		24-Oct-14	1,623.48 GAS ADVISORY SERVICES LTD	SP000178
		Revenue	REPAIRS, ALTERATIONS & MTCE						
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CONTRACT	513197		24-Oct-14	871.14 GAS ADVISORY SERVICES LTD	SP000178
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL HEATING REPAIRS	505624	40724976K41266		827.44 SMITH & BYFORD LTD	SP000111
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS PLANNED	517543	407249820	31-Oct-14	2,070.96 CHROMA-VISION LTD	SP000099
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	501702	407249830	14-Oct-14	1,777.07 CHROMA-VISION LTD	SP000099
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	517577		31-Oct-14	711.20 CHROMA-VISION LTD	SP000099
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	CCTCV SYSTEMS ROUTINE	517891		31-Oct-14	487.62 CHROMA-VISION LTD	SP000099
	FINANCE		REPAIRS, ALTERATIONS & MTCE						
WANDSWORTH COUNCIL NGF HS		Revenue		CCTCV SYSTEMS ROUTINE	517937		31-Oct-14	570.14 CHROMA-VISION LTD	SP000099
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	IMPROVEMENTS - NON SCH	20293857		28-Oct-14	14,836.07 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		REPAIRS, ALTERATIONS & MTCE	IMPROVEMENTS - NON SCH	501072	407249940	14-Oct-14	699.00 CAREY GARDENS COOPERATIVE	SP000262
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504180	408130000	17-Oct-14	1,205.76 B E S LTD	SP000139
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	514840	408236210	29-Oct-14	487.00 DANWOOD GROUP LTD	SP000273
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	495657		01-Oct-14	1,237.50 NAVMAN WIRELESS UK LTD	SP000724
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	SERVICES - GENERAL	497154		02-Oct-14	391.50 LONDON TOOLS LIMITED	SP000108
WANDSWORTH COUNCIL INGF HS	FINANCE	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	501594		14-Oct-14	667.94 DH CROFTS LTD	SP000106 SP000007
WANDSWORTH COUNCIL NGF HS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293278		02-Oct-14	42.00 SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20293865		10-Oct-14	17.00 JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293253		01-Oct-14	735.00 DR JOHN KEEN LTD	2001691
WANDSWORTH COUNCIL HS	HOUSING	Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	20294850	411500770	27-Oct-14	630.00 Upkeep Training Limited	2999999
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	STAY PUT STAY SAFE	20293420		03-Oct-14	554.70 J G SECURITY LTD	2001331
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	STAY PUT STAY SAFE	20294849		27-Oct-14	1,760.00 SAFE PARTNERSHIP	2017817
								1,056.00 SAFE PARTNERSHIP	
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	STAY PUT STAY SAFE	20294853		27-Oct-14		2017817
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTH LA	LAWN	20293248		01-Oct-14	1,500.00 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTH LA	LAWN	20293249	411544510	01-Oct-14	663.09 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY	Revenue	OTH LA	LAWN	495827	411544510	01-Oct-14	750.00 TENANTS HISTORY LTD	SP000853
WANDSWORTH COUNCIL HS	HOUSING	Revenue	DIRECT	PRIVATE SECTOR HSG INITIATIVE	20293734	411550540	08-Oct-14	1,296.00 DEPOSIT PROTECTION SCHEME	2016454
WANDSWORTH COUNCIL HS	HOUSING	Revenue	DIRECT	PRIVATE SECTOR HSG INITIATIVE	20294851		27-Oct-14	714.60 DEPOSIT PROTECTION SCHEME	2016454
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	495648		01-Oct-14	750.00 THE FURNISHING SERVICE LTD	SP000150
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	495648		01-Oct-14	360.00 THE FURNISHING SERVICE LTD	SP000150
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	495648		01-Oct-14	180.00 THE FURNISHING SERVICE LTD	SP000150
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		FIXTURES & FITTINGS	FIXTURES & FITTINGS	495648	411612800	01-Oct-14	199.00 THE FURNISHING SERVICE LTD	SP000150
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY	Revenue	FIXTURES & FITTINGS	FIXTURES & FITTINGS	495648	411612800	01-Oct-14	497.50 THE FURNISHING SERVICE LTD	SP000150
WANDSWORTH COUNCIL HS	HOUSING	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	20295000	411630000	28-Oct-14	1,079.35 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294584		29-Oct-14	1,505.36 REDACTED PERSONAL DATA	2000763
WANDSWORTH COUNCIL HS	HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294585		29-Oct-14	1,771.43 NORBURY PROPERTY SERVICES	2002198
		Revenue							2002198
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294586		29-Oct-14	1,771.43 NORBURY PROPERTY SERVICES	
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294587	411643720	29-Oct-14	1,145.67 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES						2002630
WANDSWORTH COUNCIL HS				PSL PAYMENTS TO LANDLORDS	20294588		29-Oct-14	1,138.50 WING UK	2002630 2005333
	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20294588 20294589		29-Oct-14 29-Oct-14		2002630
WANDSWORTH COUNCIL HS	HOUSING					411643720		1,138.50 WING UK	2002630 2005333
	HOUSING	Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20294589 20294590	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK	2002630 2005333 2005333 2005333
WANDSWORTH COUNCIL HS	HOUSING HOUSING	Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591	411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592	411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929 2005929
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593	411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929 2005929 2005929
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294594	411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,182.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294594 20294594 20294595	411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294594	411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,182.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294594 20294594 20294595	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294594 20294595 20294596 20294597	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA	2002630 2005333 2005333 2005333 2005929 2005929 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294593 20294594 20294595 20294597 20294598	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS	2002630 2005333 2005333 2005333 2005323 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294591 20294592 20294593 20294594 20294595 20294597 20294598 20294599	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,145.67 KYR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD	2002630 2005333 2005333 2005333 2005333 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294593 20294594 20294596 20294597 20294599 20294599 20294600	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,140.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005323 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005746 2008746 2008747 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294591 20294592 20294593 20294594 20294596 20294596 20294597 20294599 20294690 20294600 20294600	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,139.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,139.64 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294591 20294593 20294593 20294594 20294596 20294597 20294599 20294600 20294601 20294601 20294601	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,145.67 KVR PROPERTY CONSULTANTS 1,146.67 LYR PROPERTY CONSULTANTS 1,146.67 LYR PROPERTY CONSULTANTS 1,146.67 LYR PROPERTY CONSULTANTS 1,149.56 PROPERTY CONSULTANTS 1,149.56 PROPERTY CONSULTANTS 1,196.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,238.11 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005323 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2007929 2007929 2007929 2007929 200792 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294591 20294592 20294593 20294594 20294596 20294596 20294597 20294599 20294690 20294600 20294600	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,139.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,139.64 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294591 20294593 20294593 20294594 20294596 20294597 20294599 20294600 20294601 20294601 20294601	411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,145.67 KVR PROPERTY CONSULTANTS 1,146.67 LYR PROPERTY CONSULTANTS 1,146.67 LYR PROPERTY CONSULTANTS 1,146.67 LYR PROPERTY CONSULTANTS 1,149.56 PROPERTY CONSULTANTS 1,149.56 PROPERTY CONSULTANTS 1,196.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,238.11 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005323 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2007929 2007929 2007929 2007929 200792 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294592 20294593 20294593 20294596 20294596 20294596 20294598 20294600 20294601 20294601 20294601 20294602 20294603 20294604	411643720 411643720	29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,1239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,249.64 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 2,238.11 REDACTED PERSONAL DATA 1,194.12 REDACTED PERSONAL DATA 1,194.13 REDACTED PERSONAL DATA 1,194.12 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005333 2005929 2005929 2005929 2005929 2005929 2005929 2006929 2006929 2006929 201621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294592 20294593 20294593 20294596 20294596 20294597 20294599 20294600 20294600 20294600 20294600 20294604 20294604	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005323 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2001621 2011621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294591 20294593 20294594 20294596 20294596 20294596 20294599 20294600 20294600 20294601 20294602 20294602 20294603 20294603 20294604 20294605 20294606	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2005929 2005929 2005929 201621 2011621 2011621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294590 20294591 20294591 20294593 20294593 20294594 20294596 20294598 20294599 20294600 20294601 20294602 20294602 20294602 20294604 20294605 20294605 20294606	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,129.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,191.07 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.40 REDACTED PERSONAL DATA 1,197.41 REDACTED PERSONAL DATA 1,197.40 REDACTED PERSONAL DATA 1,197.41 REDACTED PERSONAL DATA 1,197.40 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2005929 2006929 2001621 2011621 2011621 2011621 2011621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294592 20294592 20294593 20294596 20294596 20294596 20294596 20294600 20294601 20294601 20294602 20294606 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,126.14 PROPERTY PANACEA 1,139.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.37 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,105.19 REDACTED PERSONAL DATA 1,106.19 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005323 2005929 2005929 2005929 2005929 2005929 2005929 2005929 201621 2011621 2011621 2011621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294592 20294593 20294593 20294596 20294596 20294598 20294599 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,249.64 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.36 REDACTED PERSONAL DATA 1,197.36 REDACTED PERSONAL DATA 1,197.37 REDACTED PERSONAL DATA 1,197.40 REDACTED PERSONAL DATA 1,197.41 REDACTED PERSONAL DATA 1,197.40 REDACTED PERSONAL DATA 1,197.41 REDACTED PERSONAL DATA 1,198.412 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2006929 2006929 2006929 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294592 20294592 20294593 20294596 20294596 20294596 20294596 20294600 20294601 20294601 20294602 20294606 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607 20294607	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,126.14 PROPERTY PANACEA 1,139.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.37 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,105.19 REDACTED PERSONAL DATA 1,106.19 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005323 2005929 2005929 2005929 2005929 2005929 2005929 2005929 201621 2011621 2011621 2011621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294592 20294593 20294593 20294596 20294596 20294598 20294599 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,129.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,249.64 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.36 REDACTED PERSONAL DATA 1,197.36 REDACTED PERSONAL DATA 1,197.37 REDACTED PERSONAL DATA 1,197.40 REDACTED PERSONAL DATA 1,197.41 REDACTED PERSONAL DATA 1,197.40 REDACTED PERSONAL DATA 1,197.41 REDACTED PERSONAL DATA 1,198.412 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2006929 2006929 2006929 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294591 20294592 20294593 20294594 20294596 20294596 20294599 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294601 20294601 20294601 20294601 20294602 20294601 20294601 20294600 20294600 20294600 20294600 20294600	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,1240.00 PROPERTY PANACEA 1,139.64 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,140.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY PANACEA 1,145.67 KVR PROPERTY PONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,197.37 REDACTED PERSONAL DATA 1,197.39 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.78 REDACTED PERSONAL DATA 1,191.41 REDACTED PERSONAL DATA 1,191.41 REDACTED PERSONAL DATA 1,194.12 REDACTED PERSONAL DATA 1,194.12 REDACTED PERSONAL DATA 1,194.12 REDACTED PERSONAL DATA 1,194.12 REDACTED PERSONAL DATA 1,194.13 REDACTED PERSONAL DATA 1,198.15 REDACTED PERSONAL DATA 1,198.16 REDACTED PERSONAL DATA 1,311.96 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2005929 2006929 201621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011622 2011623 2011623
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294589 20294591 20294591 20294592 20294593 20294593 20294596 20294596 20294596 20294596 20294600 20294600 20294601 20294602 20294602 20294602 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600 20294600	411643720 411643720	29-Oct-14 29-Oct-14	1,138.50 WING UK 1,040.36 WING UK 1,040.36 WING UK 549.24 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,162.14 PROPERTY PANACEA 1,239.64 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,240.00 PROPERTY PANACEA 1,145.67 KVR PROPERTY CONSULTANTS 1,116.00 PALMYRA PROPERTIES LTD 1,194.12 REDACTED PERSONAL DATA 1,197.35 REDACTED PERSONAL DATA 1,197.31 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.77 REDACTED PERSONAL DATA 1,198.17 REDACTED PERSONAL DATA 1,198.17 REDACTED PERSONAL DATA 1,198.12 REDACTED PERSONAL DATA 1,198.12 REDACTED PERSONAL DATA 1,198.12 REDACTED PERSONAL DATA 1,198.13 REDACTED PERSONAL DATA 1,198.14 REDACTED PERSONAL DATA 1,198.15 REDACTED PERSONAL DATA 1,198.16 REDACTED PERSONAL DATA 1,198.17 REDACTED PERSONAL DATA 1,198.18 REDACTED PERSONAL DATA 1,198.19 REDACTED PERSONAL DATA	2002630 2005333 2005333 2005333 2005333 2005329 2005929 2005929 2005929 2005929 2005929 2005929 2005720 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011621 2011622

WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294614	411643720	29-Oct-14	1,162.10 REDACTED PERSONAL DATA	2011626
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294615	411643720	29-Oct-14	869.15 REDACTED PERSONAL DATA	2011626
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294616	411643720	29-Oct-14	1,159.93 REDACTED PERSONAL DATA	2011626
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294617	411643720	29-Oct-14	1,190.53 REDACTED PERSONAL DATA	2011629
WANDSWORTH COUNCIL HS	HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294618	411643720	29-Oct-14	1,682.01 REDACTED PERSONAL DATA	2011659
		Revenue							
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294619	411643720	29-Oct-14	1,723.07 REDACTED PERSONAL DATA	2011659
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294620	411643720	29-Oct-14	1,723.07 REDACTED PERSONAL DATA	2011659
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294621	411643720	29-Oct-14	1,226.36 REDACTED PERSONAL DATA	2011723
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294622	411643720	29-Oct-14	1,255.50 REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294623	411643720	29-Oct-14	1,255.50 REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294624	411643720	29-Oct-14	1,255.50 REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294625	411643720	29-Oct-14	1,255.50 REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294626	411643720	29-Oct-14	1,255.50 REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294627	411643720	29-Oct-14	1,255.50 REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294628	411643720	29-Oct-14	1,255.50 REDACTED PERSONAL DATA	2011770
WANDSWORTH COUNCIL HS	HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294629	411643720	29-Oct-14	1,319.98 REDACTED PERSONAL DATA	2011771
		Revenue							
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294630	411643720	29-Oct-14	1,198.46 REDACTED PERSONAL DATA	2011981
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294631	411643720	29-Oct-14	1,586.80 REDACTED PERSONAL DATA	2012129
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294632	411643720	29-Oct-14	2,214.28 REDACTED PERSONAL DATA	2012130
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294633	411643720	29-Oct-14	1,489.15 REDACTED PERSONAL DATA	2012230
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294634	411643720	29-Oct-14	1,527.86 REDACTED PERSONAL DATA	2012230
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294635	411643720	29-Oct-14	1,123.26 REDACTED PERSONAL DATA	2012885
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294636	411643720	29-Oct-14	1,150.72 REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294637	411643720	29-Oct-14	1,207.23 REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294638	411643720	29-Oct-14	1,226.27 REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294639	411643720	29-Oct-14	1,239.64 REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294640	411643720	29-Oct-14	1,208.33 REDACTED PERSONAL DATA	2012887
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294641	411643720	29-Oct-14	1,502.30 REDACTED PERSONAL DATA	2013077
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294642	411643720	29-Oct-14	1,682.19 REDACTED PERSONAL DATA	2013511
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294643	411643720	29-Oct-14	548.31 REDACTED PERSONAL DATA	2013511
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292780	411643720	01-Oct-14	674.28 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292786	411643720	01-Oct-14	1,200.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292787	411643720	01-Oct-14	1,195.71 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292789	411643720	01-Oct-14	1,171.71 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294644	411643720	29-Oct-14	1,416.43 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294645	411643720	29-Oct-14	1,106.79 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294646	411643720	29-Oct-14	1,210.77 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294647	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294648	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294649	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294650	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294651	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
	HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294652	411643720	29-Oct-14	596.17 CAPHALL LTD	
WANDSWORTH COUNCIL HS		Revenue							2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294653	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294654	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294747	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294748	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294749	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294750	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294751	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294752	411643720	29-Oct-14	1,240.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294753	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294754	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294755	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294756	411643720	29-Oct-14	1,306.43 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294757	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294758	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294759	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294760	411643720	29-Oct-14	596.17 CAPHALL LTD	2013660
	HOUSING						29-Oct-14		
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294761	411643720		1,210.77 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294762	411643720	29-Oct-14	1,235.57 CAPHALL LTD	2013660
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292794	411643720	01-Oct-14	2,142.85 REDACTED PERSONAL DATA	2013742
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294763	411643720	29-Oct-14	2,214.28 REDACTED PERSONAL DATA	2013742
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292795	411643720	01-Oct-14	1,053.00 REDACTED PERSONAL DATA	2013830
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294764	411643720	29-Oct-14	1,088.10 REDACTED PERSONAL DATA	2013830
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292796	411643720	01-Oct-14	1,201.63 REDACTED PERSONAL DATA	2015048
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294765	411643720	29-Oct-14	1,241.68 REDACTED PERSONAL DATA	2015048
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292797	411643720	01-Oct-14	1,071.08 SHANZU LTD	2015053
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292798	411643720	01-Oct-14	1,028.57 SHANZU LTD	2015053
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294766	411643720	29-Oct-14	1,106.79 SHANZU LTD	2015053
		11010100							
	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294767	411643720	29-Oct-14	1,062.86 SHANZU LTD	2015053
WANDSWORTH COUNCIL HS		-	OFFICE ACCUSED						
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS	HOUSING HOUSING	Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20292799 20294768	411643720 411643720	01-Oct-14 29-Oct-14	1,113.60 REDACTED PERSONAL DATA 1,150.72 REDACTED PERSONAL DATA	2015179 2015179

WANDSWORTH COUNCIL HS	HOUSING	Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20292800 20294769 20292801 20294770	411643720 411643720 411643720 411643720	01-Oct-14 29-Oct-14 01-Oct-14 29-Oct-14	1,028.67 REDACTED PERSONAL DATA 1,062.86 REDACTED PERSONAL DATA 1,221.43 REDACTED PERSONAL DATA 1,262.14 REDACTED PERSONAL DATA	2015393 2015393 2015399 2015399
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20292801	411643720	01-Oct-14	1,221.43 REDACTED PERSONAL DATA	2015399
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS					
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS			29-Oct-14		
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue	OTHER AGENCIES						
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING HOUSING	Revenue			20292802	411643720	01-Oct-14	1,008.43 REDACTED PERSONAL DATA	2015512
WANDSWORTH COUNCIL HS	HOUSING HOUSING HOUSING			PSL PAYMENTS TO LANDLORDS					
WANDSWORTH COUNCIL HS	HOUSING HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294771	411643720	29-Oct-14	1,042.04 REDACTED PERSONAL DATA	2015512
WANDSWORTH COUNCIL HS	HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292803	411643720	01-Oct-14	1,248.00 REDACTED PERSONAL DATA	2015520
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292804	411643720	01-Oct-14	1,386.00 REDACTED PERSONAL DATA	2015520
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294772	411643720	29-Oct-14	1,248.00 REDACTED PERSONAL DATA	2015520
WANDSWORTH COUNCIL HS	HOUSING		OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294773	411643720	29-Oct-14	1,386.00 REDACTED PERSONAL DATA	2015520
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292805	411643720	01-Oct-14	1,370.74 REDACTED PERSONAL DATA	2015780
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292806	411643720	01-Oct-14	1,234.28 REDACTED PERSONAL DATA	2015780
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS									
WANDSWORTH COUNCIL HS WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294774	411643720	29-Oct-14	1,275.43 REDACTED PERSONAL DATA	2015780
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294775	411643720	29-Oct-14	1,416.43 REDACTED PERSONAL DATA	2015780
	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292807	411643720	01-Oct-14	1,371.34 REDACTED PERSONAL DATA	2015830
	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294776	411643720	29-Oct-14	1,417.05 REDACTED PERSONAL DATA	2015830
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292808	411643720	01-Oct-14	1,473.60 REDACTED PERSONAL DATA	2015840
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294777	411643720	29-Oct-14	1,522.72 REDACTED PERSONAL DATA	2015840
			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292809	411643720	01-Oct-14	1,414.28 REDACTED PERSONAL DATA	2015999
WANDSWORTH COUNCIL HS									
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294778	411643720	29-Oct-14	1,461.43 REDACTED PERSONAL DATA	2015999
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292810	411643720	01-Oct-14	1,199.65 REDACTED PERSONAL DATA	2016000
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294779	411643720	29-Oct-14	1,239.64 REDACTED PERSONAL DATA	2016000
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292811	411643720	01-Oct-14	900.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292812	411643720	01-Oct-14	900.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292813	411643720	01-Oct-14	900.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292814	411643720	01-Oct-14	900.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294780	411643720	29-Oct-14	930.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294781	411643720	29-Oct-14	930.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294782	411643720	29-Oct-14	930.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294783	411643720	29-Oct-14	930.00 MEDOZA LIMITED	2016001
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292815	411643720	01-Oct-14	1,456.80 REALITY HOLDINGS	2016160
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292816	411643720	01-Oct-14	964.28 REALITY HOLDINGS	2016160
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294784	411643720	29-Oct-14	1,505.36 REALITY HOLDINGS	2016160
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294785	411643720	29-Oct-14	996.43 REALITY HOLDINGS	2016160
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292817	411643720	01-Oct-14	1,392.81 REDACTED PERSONAL DATA	2016161
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294786	411643720	29-Oct-14	1,439.24 REDACTED PERSONAL DATA	2016161
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292818	411643720	01-Oct-14	1,172.01 REDACTED PERSONAL DATA	2016162
					20294787	411643720	29-Oct-14		2016162
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS				1,211.08 REDACTED PERSONAL DATA	
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292819	411643720	01-Oct-14	1,186.80 REDACTED PERSONAL DATA	2016607
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292820	411643720	01-Oct-14	1,186.80 REDACTED PERSONAL DATA	2016607
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294788	411643720	29-Oct-14	1,226.36 REDACTED PERSONAL DATA	2016607
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294789	411643720	29-Oct-14	1,226.36 REDACTED PERSONAL DATA	2016607
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292821	411643720	01-Oct-14	925.71 REDACTED PERSONAL DATA	2016783
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292822	411643720	01-Oct-14	1,196.70 REDACTED PERSONAL DATA	2016783
			OTHER AGENCIES			411643720	29-Oct-14		
WANDSWORTH COUNCIL HS		Revenue		PSL PAYMENTS TO LANDLORDS	20294790			956.57 REDACTED PERSONAL DATA	2016783
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294791	411643720	29-Oct-14	1,236.59 REDACTED PERSONAL DATA	2016783
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292823	411643720	01-Oct-14	1,177.88 HALIMA LTD	2017035
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294792	411643720	29-Oct-14	1,217.15 HALIMA LTD	2017035
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292824	411643720	01-Oct-14	1,177.88 RAHIMA LTD	2017036
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294793	411643720	29-Oct-14	1,217.15 RAHIMA LTD	2017036
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292825	411643720	01-Oct-14	1.649.65 REDACTED PERSONAL DATA	2017216
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294794	411643720	29-Oct-14	1,704.64 REDACTED PERSONAL DATA	2017216
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292826	411643720	01-Oct-14	1,199.65 REDACTED PERSONAL DATA	2017251
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294795	411643720	29-Oct-14	1,239.64 REDACTED PERSONAL DATA	2017251
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292827	411643720	01-Oct-14	1,370.78 REDACTED PERSONAL DATA	2017281
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294796	411643720	29-Oct-14	1,416.48 REDACTED PERSONAL DATA	2017281
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292828	411643720	01-Oct-14	1,041.43 REDACTED PERSONAL DATA	2017346
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294797	411643720	29-Oct-14	1,076.14 REDACTED PERSONAL DATA	2017346
					20292829	411643720	01-Oct-14		
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS				1,435.03 REDACTED PERSONAL DATA	2017348
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294798	411643720	29-Oct-14	1,482.86 REDACTED PERSONAL DATA	2017348
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292830	411643720	10-Oct-14	1,200.00 REDACTED PERSONAL DATA	2018003
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294799	411643720	29-Oct-14	1,240.00 REDACTED PERSONAL DATA	2018003
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292831	411643720	01-Oct-14	1,199.65 REDACTED PERSONAL DATA	2018218
WANDSWORTH COUNCIL HS		Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294800	411643720	29-Oct-14	1,239.64 REDACTED PERSONAL DATA	2018218
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292832	411643720	01-Oct-14	1,242.85 REDACTED PERSONAL DATA	2018234
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294801	411643720	29-Oct-14	1,284.28 REDACTED PERSONAL DATA	2018234
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292834	411643720	01-Oct-14	1,315.37 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20293319	411643720	01-Oct-14	1,064.18 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20293320	411643720	01-Oct-14	1,315.37 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20293321	411643720	01-Oct-14	1,582.41 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294802	411643720	29-Oct-14	1,099.66 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS			OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294803	411643720	29-Oct-14	1,359.22 PRIME HOMES	2018239
WANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294804	411643720	29-Oct-14	1,635.16 PRIME HOMES	2018239

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VANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292836	411643720	01-Oct-14	1,200.00 MARSAN INVESTMENTS LTD	201834
VANDSWORTH COUNCIL HS VANDSWORTH COUNCIL HS	HOUSING	Revenue Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20294805 20292837	411643720 411643720	29-Oct-14 01-Oct-14	1,240.00 MARSAN INVESTMENTS LTD 1,200.00 REDACTED PERSONAL DATA	201834 201876
VANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS PSL PAYMENTS TO LANDLORDS	20294806	411643720	29-Oct-14	1,240.00 REDACTED PERSONAL DATA	201876
VANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294808	411643720	01-Oct-14	1,435,71 REDACTED PERSONAL DATA	201879
/ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294807	411643720	29-Oct-14	1,433.57 REDACTED PERSONAL DATA	201879
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292839	411643720	01-Oct-14	1,200.00 REDACTED PERSONAL DATA	201897
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292840	411643720	01-Oct-14	964.28 REDACTED PERSONAL DATA	201897
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294808	411643720	29-Oct-14	996.43 REDACTED PERSONAL DATA	201897
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294809	411643720	29-Oct-14	1,240.00 REDACTED PERSONAL DATA	201897
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292841	411643720	01-Oct-14	1,457.40 REDACTED PERSONAL DATA	201915
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294810	411643720	29-Oct-14	1,505.98 REDACTED PERSONAL DATA	201915
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292842	411643720	01-Oct-14	1,200.00 REDACTED PERSONAL DATA	201930
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292843	411643720	01-Oct-14	989.01 REDACTED PERSONAL DATA	201930
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20292844	411643720	01-Oct-14	989.01 REDACTED PERSONAL DATA	201930
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294811	411643720	29-Oct-14	1,240.00 REDACTED PERSONAL DATA	201930
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294812	411643720	29-Oct-14	1,021.98 REDACTED PERSONAL DATA	201930
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294813	411643720	29-Oct-14	1.021.98 REDACTED PERSONAL DATA	201930
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20293322	411643720	01-Oct-14	1,200.00 REDACTED PERSONAL DATA	201935
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294815	411643720	29-Oct-14	1,240.00 REDACTED PERSONAL DATA	201935
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20293323	411643720	01-Oct-14	1,147.24 REDACTED PERSONAL DATA	201935
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294816	411643720	29-Oct-14	1,185.48 REDACTED PERSONAL DATA	201935
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294817	411643720	29-Oct-14	1,534.50 REDACTED PERSONAL DATA	201936
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20295088	411643720	29-Oct-14	996.43 REDACTED PERSONAL DATA	201936
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294818	411643720	29-Oct-14	1,277.46 REDACTED PERSONAL DATA	201936
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294819	411643720	29-Oct-14	1,240.00 THE MARZIA LADAK FAMILY TRUST	201937
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294820	411643720	29-Oct-14	843.11 SPECTRA PROPERTY SERVICES	201937
ANDSWORTH COUNCIL HS	HOUSING	Revenue	OTHER AGENCIES	PSL PAYMENTS TO LANDLORDS	20294823	411643720	29-Oct-14	1,340.00 THARA PROPERTIES	299999
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	PLA SCHEME	20294134	411644460	15-Oct-14	2,019.24 NOTTING HILL HOUSING TRUST	200004
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	PLA SCHEME	20294998	411644460	28-Oct-14	2,711.88 LONDON & QUADRANT HT	200084
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	PLA SCHEME	20294999	411644460	28-Oct-14	1,278.89 LONDON & QUADRANT HT	200084
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	NHHG Scheme	20294997	411644470	28-Oct-14	2,000.00 NOTTING HILL HOUSING TRUST	20000
ANDSWORTH COUNCIL HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REMOVALS & REORGANISATIONS	20295001	411710140	28-Oct-14	600.00 Gentleman & A Van	29999
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295017	411745080	30-Oct-14	8,287.00 S STAVROU	20010
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295018	411745080	30-Oct-14	2,580.00 S STAVROU	20010
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295221	411745080	31-Oct-14	17,622.00 S STAVROU	20010
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295016	411745080	30-Oct-14	2,943.60 FIERCE NEUTRAL LTD	200103
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295217	411745080	31-Oct-14	31,619.01 FIERCE NEUTRAL LTD	200103
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20293291	411745080	01-Oct-14	55,085.00 EURO HOTELS (GILROY COURT) LTD	200733
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20293578	411745080	06-Oct-14	25,630.00 EURO HOTELS (GILROY COURT) LTD	20073
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20293579	411745080	06-Oct-14	71,705.00 EURO HOTELS (GILROY COURT) LTD	20073
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20293723	411745080	30-Oct-14	1,550.00 EURO HOTELS (GILROY COURT) LTD	20073
ANDSWORTH COUNCIL HS ANDSWORTH COUNCIL HS	HOUSING	Revenue Revenue	PRIVATE PRIVATE	B&B PAYMENTS B&B PAYMENTS	20295020 20295021	411745080	30-Oct-14 30-Oct-14	29,400.00 EURO HOTELS (GILROY COURT) LTD	20073
	HOUSING						30-Oct-14	14,400.00 EURO HOTELS (GILROY COURT) LTD	
ANDSWORTH COUNCIL HS	HOUSING	Revenue Revenue	PRIVATE PRIVATE	B&B PAYMENTS B&B PAYMENTS	20295022	411745080	30-Oct-14	2,400.00 EURO HOTELS (GILROY COURT) LTD	20073
ANDSWORTH COUNCIL HS ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295023 20295034	411745080	30-Oct-14	8,700.00 EURO HOTELS (GILROY COURT) LTD	200733
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS		411745080	31-Oct-14	4,120.00 EURO HOTELS (GILROY COURT) LTD	20073
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295218 20295019	411745080	30-Oct-14	7,618.00 EURO HOTELS (GILROY COURT) LTD 10,459.00 BESTCOURT UK LTD	20073
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20293289	411745080	01-Oct-14	24,444.00 CAPHALL LTD	20136
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20293290	411745080	01-Oct-14	5,581.00 CAPHALL LTD	20136
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS B&B PAYMENTS	20293290	411745080	06-Oct-14	5,735.00 UK ROOM LTD	20144
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20293581	411745080	06-Oct-14	5,550.00 UK ROOM LTD	20144
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295024	411745080	30-Oct-14	5,550.00 UK ROOM LTD	20144
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295024	411745080	31-Oct-14	30,518.00 UK ROOM LTD	20144
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295220	411745080	31-Oct-14	17,194.00 T M HOUSE	20155
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294979	411745080	28-Oct-14	10,145.00 RENT CONNECT	20157
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294979	411745080	28-Oct-14	31,066.00 HYDE AND ROW LIMITED	20165
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295028	411745080	30-Oct-14	6,562.00 FERN HOUSE (MR MS & MRS F SHARIF)	20171
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295031	411745080	30-Oct-14	14,052.00 FERN HOUSE (MR MS & MRS F SHARIF)	20171
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294946	411745080	28-Oct-14	1,800.00 G K BANWAIT PROPERTY	20176
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20295032	411745080	30-Oct-14	11,196.00 COSYSTAY CROYDON LTD	20177
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294947	411745080	28-Oct-14	12,960.00 HOMEBRIDGE HOUSING LTD	20178
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294948	411745080	28-Oct-14	1,950.00 ASSETGROVE	20182
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294949	411745080	28-Oct-14	1,500.00 ASSETGROVE	20182
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294950	411745080	28-Oct-14	1,350.00 ASSETGROVE	20182
NDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20291806	411745080	01-Oct-14	2,790.00 BEULAH PROPERTIES LTD	20184
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294981	411745080	28-Oct-14	48,748.00 HOUSING ACTION MANAGEMENT	20186
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294951	411745080	28-Oct-14	780.00 SHASHEE INVESTMENTS LTD	20187
ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294954	411745080	28-Oct-14	930.00 SHASHEE INVESTMENTS LTD	20187
	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294956	411745080	28-Oct-14	4,650.00 EHOMES AND SHELTERS LTD	201902
ANDSWORTH COUNCIL HS									
ANDSWORTH COUNCIL HS ANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	B&B PAYMENTS	20294957	411745080	28-Oct-14	2,700.00 UMBRELLA HOUSING LONDON LTD	201913

WANDSWORTH COUNCIL HS	5080 28-Oct-14 5080 28-Oct-14 5030 08-Oct-14 5030 08-Oct-14 5030 08-Oct-14 5030 08-Oct-14	540.00 SK HOUSING 13,286.00 HB PROPERTY SERVICES 2,400.00 LPB Housing 1,140.60 PANGEA SUPPORT SERVICES LTD 1,140.60 PANGEA SUPPORT SERVICES LTD 1,140.60 PANGEA SUPPORT SERVICES LTD	2019198 2019335 2999999 2005362
WANDSWORTH COUNCIL HS	5080 28-Oct-14 5030 08-Oct-14 5030 08-Oct-14 5030 08-Oct-14 5030 08-Oct-14	2,400.00 LPB Housing 1,140.60 PANGEA SUPPORT SERVICES LTD 1,140.60 PANGEA SUPPORT SERVICES LTD	2999999 2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293525 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293527 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293529 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293529 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293530 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845	5030 08-Oct-14 5030 08-Oct-14 5030 08-Oct-14 5030 08-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD 1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293527 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293529 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293529 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293530 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845	5030 08-Oct-14 5030 08-Oct-14 5030 08-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	
WANDSWORTH COUNCIL (CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293528 411845 WANDSWORTH COUNCIL (CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293529 411845 WANDSWORTH COUNCIL (CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293530 411845 WANDSWORTH COUNCIL (CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293530 411845 WANDSWORTH COUNCIL (CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845	5030 08-Oct-14 5030 08-Oct-14		
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293529 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293530 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845	5030 08-Oct-14	1 140 60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES			2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293530 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845	5030 08-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293531 411845	5030 08-Oct-14	-1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
	5030 08-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
	5030 08-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293534 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293535 411845		-936.92 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293535 1411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20239353 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293537 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293539 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295103 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295104 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295104 411845		-1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295105 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295106 411845		-1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295106 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295107 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295108 411845	5030 31-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295110 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295111 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295114 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295117 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295118 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295119 141845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295120 411845		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL ICES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20295121 411845		529.57 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20290121 411845 WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20294071 411845		3,621.60 NETPEX LTD	2016527
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - UASC 20293504 411845		1,221.43 CREST MANOR LTD	2018761
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20294078 411846		960.60 FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20293524 411846		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20293526 411846		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20293530 411846		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20293533 411846		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20293535 411846		936.92 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20295104 411846		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20295106 411846	31-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20295109 411846	5230 31-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20295113 411846	31-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20295115 411846	31-Oct-14	1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20295116 411846		1,140.60 PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL CES HOUSING Revenue PRIVATE ACCOMMODATION - ASYLUM OVER 18 20293504 411846		2,442.86 CREST MANOR LTD	2018761
WANDSWORTH COUNCIL CES HOUSING Revenue DIRECT SUBSISTENCE - UASC 20294071 411850		229.40 NETPEX LTD	2016527
WANDSWORTH COUNCIL CES HOUSING Revenue DIRECT SUBSISTENCE - UASC 20293505 411850		229.40 CREST MANOR LTD	2018761
WANDSWORTH COUNCIL CES HOUSING Revenue DIRECT SUBSISTENCE - ASYLUM OVER 18 20293505 411850		458.80 CREST MANOR LTD	2018761
WANDSWORTH COUNCIL Les HOUSING Revenue PRIVATE ACCOMMODATION-OTHER DESTITUTE 20293499 411945		1,250.00 LYNWOOD LETTS	2002873
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION-OTHER DESTITUTE 20293499 411945 WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION-OTHER DESTITUTE 20293490 411945		1,250.00 LYNWOOD LETTS	
			2002873
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION OTHER DESTITUTE 20293501 411945		1,256.66 LYNWOOD LETTS	2002873
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION- OTHER DESTRICTE 20295102 411945		2,426.66 EARLSFIELD PROPERTIES	2006827
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION-OTHER DESTITUTE 20294310 411945		820.00 REDACTED PERSONAL DATA	2011448
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION-OTHER DESTITUTE 20294073 411945		824.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION OTHER DESTITUTE 20294074 411945		850.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION OTHER DESTITUTE 20294075 411945		850.00 CAPHALL LTD	2013660
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION- OTHER DESTITUTE 20293502 411945		1,505.75 DR D PATEL & MRS P PATEL	2015411
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION OTHER DESTITUTE 20293503 411945		1,473.33 DR D PATEL & MRS P PATEL	2015411
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION - OTHER DESTITUTE 20294072 411945	5020 15-Oct-14	1,150.00 GAILIA POWELL	2017613
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE ACCOMMODATION - OTHER DESTITUTE 20294076 411945		1,650.00 ASSETGROVE	2018235
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE B&B-OTHER DESTITUTE 20294080 411945		634.00 S STAVROU	2001018
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE B&B-OTHER DESTITUTE 20294080 411945		2.536.00 S STAVROU	2001018
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE B&B-OTHER DESTITUTE 20294081 411945		840.00 S STAVROU	2001018
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE BAB-OTHER DESTITUTE 202394081 411945		210.00 S STAVROU	2001018
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE B&B-0THER DESTITUTE 20294082 411945		330.00 S STAVROU	2001018
		1,320.00 S STAVROU	2001018
		1,814.64 FIERCE NEUTRAL LTD	2001033
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE B&B-OTHER DESTITUTE 20293497 411945		2,635.00 UK ROOM LTD	2014495
WANDSWORTH COUNCIL ASC HOUSING Revenue PRIVATE B&B-OTHER DESTITUTE 20294077 411945	5090 30-Oct-14	2,550.00 UK ROOM LTD	2014495

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WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	B&B-OTHER DESTITUTE	20293498	411945090	03-Oct-14		T M HOUSE	2015536
WANDSWORTH COUNCIL ASC	HOUSING	Revenue	PRIVATE	B&B-OTHER DESTITUTE	20294311	411945090	17-Oct-14		FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	B&B-OTHER DESTITUTE	20294312	411945090	17-Oct-14		FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	B&B-OTHER DESTITUTE	20294313	411945090	17-Oct-14		FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	B&B-OTHER DESTITUTE	20294314	411945090	17-Oct-14		FERN HOUSE (MR MS & MRS F SHARIF)	2017142
WANDSWORTH COUNCIL ASC		Revenue	PRIVATE	ACCOMMODATION - ASYLUM OVER 18	20293523	411946230	08-Oct-14		PANGEA SUPPORT SERVICES LTD	2005362
WANDSWORTH COUNCIL ASC		Revenue	DIRECT	SUBS - OTHER DESTITUTE FAMILY	7014128	411950590	01-Oct-14		REDACTED PERSONAL DATA	2019330
WANDSWORTH COUNCIL ASC		Revenue	DIRECT	SUBS - OTHER DESTITUTE FAMILY	7014309 7014440	411950590 411950590	15-Oct-14 29-Oct-14		REDACTED PERSONAL DATA	2019330
WANDSWORTH COUNCIL ASC WANDSWORTH COUNCIL ERS		Revenue	DIRECT REPAIRS, ALTERATIONS & MTCE	SUBS - OTHER DESTITUTE FAMILY REPS, ALTS & MTCE-BUILDINGS	510448	412110000	29-Oct-14 22-Oct-14		REDACTED PERSONAL DATA PROUD INDUSTRIAL LTD	2019330 SP0000146
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	510450	412110000	22-Oct-14 22-Oct-14		PROUD INDUSTRIAL LTD	
WANDSWORTH COUNCIL ERS		Revenue Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	510452	412110000	22-Oct-14		PROUD INDUSTRIAL LTD	SP0000146 SP0000146
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	500334	412110000	08-Oct-14		MPM GRAFFITI SOLUTIONS	SP0000140
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	505651	412110000	16-Oct-14		MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	505652	412110000	16-Oct-14		MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	510444	412110000	22-Oct-14		MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	516569	412110000	31-Oct-14		MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	514022	412230000	28-Oct-14		JUST JOE CATERING	SP0006755
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	508646	412430010	22-Oct-14		CHUBB SYSTEMS LTD	SP0001053
WANDSWORTH COUNCIL HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIP.FURN & MATS-REPS & MTCE	508646	412430010	22-Oct-14		CHUBB SYSTEMS LTD	SP0001053
WANDSWORTH COUNCIL ERS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	DATA CIRCUIT CHARGES	20294481	420136330	22-Oct-14		VIRGIN MEDIA BUSINESS	2011718
	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	507283		21-Oct-14		DELL CORPORATION LTD	SP0003352
WANDSWORTH COUNCIL NGF ERS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SOFTWARE	499904	420336240	08-Oct-14		CONTENDER SYSTEMS LTD	SP0005889
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501682		14-Oct-14		ETC SPORTS SURFACES LTD	SP0000111
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501644		14-Oct-14		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501649		14-Oct-14		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501686	42231000L0808A			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517632	42231000L0808A			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501683	42231000L0808H	14-Oct-14	956.25	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501470	42231000L08112	14-Oct-14	507.52	DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501732	42231000L08225	14-Oct-14	950.00	AIR SURVEYS LTD	SP0000250
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501740	42251000L0808M	14-Oct-14	443.89	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	504655	42251000L0808M	16-Oct-14	920.52	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	504663	42251000L0808M	16-Oct-14	946.90	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517633	42251000L0808M	31-Oct-14	2,602.32	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517636	42251000L0811M	31-Oct-14	2,705.40	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	7014154	422537550	03-Oct-14	4,004.25	THRIVE	2004252
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501670	42281000L0808E		1,512.50	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20293630	422945370	07-Oct-14		Wandsworth Horticultural Association	2999999
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	REPS, ALTS & MTCE-PARKS TREES	20293627	423212190	09-Oct-14		GINKGO LANDSCAPE CONTRACTORS	2000363
WANDSWORTH COUNCIL CRS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	20293278	423236210	02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL CRS	ADMINISTRATION	Revenue	COMMUNICATIONS & COMP	I.T. EQUIPMENT & MAINTENANCE	20293278	423236210	02-Oct-14		SUNA COMMUNICATION LTD	2003083
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	PRECEPTS & LEVIES	LEE VALLEY REGIONAL PARK	4010101	423243430	22-Oct-14		LEE VALLEY REGIONAL PARK AUTHORITY	2000463
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	PRECEPTS & LEVIES	W'DON & PUTNEY COMMONS CONSERV		423243630	29-Oct-14		WIMBLEDON & PUTNEY CONSERVATORS	2001069
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	20295092	423245370	29-Oct-14		ENSIS LTD	2015413
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	515999	423445370	30-Oct-14		HAGS-SMP LIMITED	SP0003679
WANDSWORTH COUNCIL ERS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517868	425110000	31-Oct-14		KEEP CLEAN DRAIN SERVICES	SP0000287
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517828	42511000L08181			AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	498387	42511000L08183			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501754	42511000L08183			MR R BAKER	SP0001444
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501755	42511000L08183			MR R BAKER	SP0001444
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501756	42511000L08183			MR R BAKER	SP0001444
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501757	42511000L08183			MR R BAKER	SP0001444
WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517628	42511000L08183			MR R BAKER	SP0001444
WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS		Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517629 517630	42511000L08183 42511000L08183			MR R BAKER MR R BAKER	SP0001444
		Revenue		REPS, ALTS & MTCE-BUILDINGS		42511000L08183				SP0001444 SP0004275
WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL ERS		Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS	517540 501685	42511000L08183 42511000L08185			MICHAEL BARCLAY PARTNERSHIP LLP T BROWN GROUP LTD	SP0004275
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20293865	42511000L08185 425134160	14-Oct-14 10-Oct-14		JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		PRIVATE	GENERAL CONTRACT WORK	514661	425145370	28-Oct-14		PHS GROUP PLC	SP0001063
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		SERVICES	ORGANIST FEES	495647	425234720	03-Oct-14		DUNCAN FAULKNER	SP0001063
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		SERVICES	ORGANIST FEES ORGANIST FEES	503264	425234720	20-Oct-14		DUNCAN FAULKNER DUNCAN FAULKNER	SP0004822 SP0004822
WANDSWORTH COUNCIL ERS	FINANCE	Revenue	PRIVATE	GENERAL CONTRACT WORK	501569	425245370	14-Oct-14		DH CROFTS LTD	SP0004622
WANDSWORTH COUNCIL ERS		Revenue	PRIVATE	GENERAL CONTRACT WORK	517867	425245370	31-Oct-14		KEEP CLEAN DRAIN SERVICES	SP0000076
WANDSWORTH COUNCIL ERS		Revenue	GROUNDS MAINTENANCE	GROUNDS MAINTENANCE COSTS	498334	425412130	06-Oct-14		F G KEEN LTD	SP0000267
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	TOILET HYGIENE SERVICES	508152	425413050	28-Oct-14		DIRECT365ONLINE LTD	SP0007842
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	TOILET HYGIENE SERVICES	508152	425413050	28-Oct-14		DIRECT365ONLINE LTD	SP0007842
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20293865	425434160	10-Oct-14		JADE SECURITY SERVICES LTD	2005508
			SERVICES	MEDICAL REFEREES FEES	505870	425434620	20-Oct-14		THE CHURCH LANE PRACTICE	SP0007082
				INCOME INCI CINCLO I CLO	000010	0707020				
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY			CASH IN TRANSIT	20293865	426134160	10-Oct-14	34 00	JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL ERS WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	CASH IN TRANSIT COMMUNICATIONS - POSTAGE	20293865	426134160 426136000	10-Oct-14 17-Oct-14		JADE SECURITY SERVICES LTD THE KEEN GROUP LTD	2005508
WANDSWORTH COUNCIL ERS	ENVIRONMENT & COMMUNITY ADMINISTRATION			CASH IN TRANSIT COMMUNICATIONS - POSTAGE REPS, ALTS & MTCE-BUILDINGS	20293865 20293895 501680	426134160 426136000 42621000L08067	17-Oct-14	11.37	JADE SECURITY SERVICES LTD THE KEEN GROUP LTD SPORTS MAINTENANCE SERVICES LTD	2005508 2002696 SP0000983

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WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501672	42621000L08067 1		605.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501552	42621000L08078 1		2,175.44 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20293865		0-Oct-14	204.00 JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517590	42641000L08222 3		523.89 ACR LONDON LTD	SP0000193
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20293865		0-Oct-14	68.00 JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501666	42651000L0808Q 1		476.81 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517556	42651000L0811Q 3		1,135.46 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		CATERING	PURCHASE OF PROVS - FOR SALE	497161		03-Oct-14	190.84 3663 295.81 3663	SP0002385
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		CATERING	PURCHASE OF PROVS - FOR SALE	497161		03-Oct-14		SP0002385
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20293865		0-Oct-14	85.00 JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE SERVICES	REPS, ALTS & MTCE-BUILDINGS CASH IN TRANSIT	501676 20293865		4-Oct-14 0-Oct-14	508.92 T BROWN GROUP LTD 34.00 JADE SECURITY SERVICES LTD	SP0001050 2005508
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		MISC	MISCELLANEOUS EXPENSES	510539		22-Oct-14	1,409.28 JKUK SPORTS LTD	SP0006044
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501637	42671000L08224 1		1,698.78 ACR LONDON LTD	SP0000044
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501512	42671000L08224 1		1,918.90 DH CROFTS LTD	SP0000193
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	CASH IN TRANSIT	20293865		0-Oct-14	68.00 JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS		42691000L08223 1		522.50 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517878	42691000L08223 3		1,815.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		RENTS	HIRE OF LEISURE CENTRES	499776		08-Oct-14	1.750.00 ENGLAND ATHLETICS	SP0004567
WANDSWORTH COUNCIL PH	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501728	43331000L08062 1		2,944.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL PH	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517832	43331000L08062 3		1,935.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL PH	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517934	43331000L08062 3		7,700.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL PH	FINANCE	Revenue	ENERGY	ENERGY COSTS - ELECTRICITY	20294474		27-Oct-14	1,009.08 LOW CARBON SOLUTIONS	2003210
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	501689	43341000L08063 1		620.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501692	43341000L08063 1		1,112.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501694	43341000L08063 1		1,610.57 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	517617	43341000L08063 3		880.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS. ALTS & MTCE-BUILDINGS	517780	43341000L08063 3		450.00 GEA CONSULTING LTD	SP0006076
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	ENERGY	COMBINED HEAT & POWER - COMPEN			27-Oct-14	776.40 COGENCO LTD	2005859
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517781	43361000L08066 3	31-Oct-14	450.00 GEA CONSULTING LTD	SP0006076
WANDSWORTH COUNCIL CRS		Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517831	43361000L08076 3		5,976.65 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	ENERGY	COMBINED HEAT & POWER - COMPEN	20294672	433610760 2	27-Oct-14	1,370.58 COGENCO LTD	2005859
WANDSWORTH COUNCIL PH	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501691	43371000L08065 1	4-Oct-14	1,490.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL PH	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501693	43371000L08065 1		430.00 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517933	43381000L08064 3	31-Oct-14	3,258.78 PLACES FOR THE PEOPLE LEISURE LTD	SP0000094
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517880	43381000L08064 3	31-Oct-14	8,226.38 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINIANICE								
	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501741	43451000K0653A 1	4-Oct-14	586.11 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE		501741 517835	43451000K0653A 1 43451000K0661A 3		586.11 T BROWN GROUP LTD 8,352.07 MURRAY LIFT SERVICES LTD	SP0001050 SP0001394
WANDSWORTH COUNCIL CRS		Revenue		REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK		43451000K0661A 3	31-Oct-14		
	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517835	43451000K0661A 3 434545370 2	31-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD	SP0001394
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK	517835 513142	43451000K0661A 3 434545370 2 434636330 0	31-Oct-14 28-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD)	SP0001394 SP0005809
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES	517835 513142 20293265	43451000K0661A 3 434545370 2 434636330 0 434836330 0	31-Oct-14 28-Oct-14 32-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS	SP0001394 SP0005809 2011718
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & COMP	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES DATA CIRCUIT CHARGES	517835 513142 20293265 20293266	43451000K0661A 3 434545370 2 434636330 0 434836330 0 435336330 0 435436330 0	31-Oct-14 28-Oct-14 02-Oct-14 02-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 1,105.00 VIRGIN MEDIA BUSINESS	SP0001394 SP0005809 2011718 2011718
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & COMP COMMUNICATIONS & COMP	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES DATA CIRCUIT CHARGES DATA CIRCUIT CHARGES	517835 513142 20293265 20293266 20293264	43451000K0661A 3 434545370 2 434636330 0 434836330 0 435336330 0 435436330 0	28-Oct-14 22-Oct-14 22-Oct-14 22-Oct-14 22-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 1,105.00 VIRGIN MEDIA BUSINESS 1,105.00 VIRGIN MEDIA BUSINESS	SP0001394 SP0005809 2011718 2011718 2011718
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & COMP COMMUNICATIONS & COMP COMMUNICATIONS & COMP	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES	517835 513142 20293265 20293266 20293264 20293262	43451000K0661A 3 434545370 2 434636330 0 434836330 0 435336330 0 435436330 0 436936330 0	81-Oct-14 28-Oct-14 32-Oct-14 32-Oct-14 32-Oct-14 32-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 1,105.00 VIRGIN MEDIA BUSINESS 1,105.00 VIRGIN MEDIA BUSINESS 1,105.00 VIRGIN MEDIA BUSINESS	SP0001394 SP0005809 2011718 2011718 2011718 2011718
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES	517835 513142 20293265 20293266 20293264 20293262 20293263	43451000K0661A 3 434545370 2 434636330 0 434836330 0 435336330 0 435336330 0 436936330 0 439710000 3	81-Oct-14 28-Oct-14 22-Oct-14 22-Oct-14 22-Oct-14 22-Oct-14 22-Oct-14 22-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue (Revenue Revenue (Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & TREE-BUILDINGS REPS, ALTS & TREE-BUILDINGS REPS, ALTS & TREE-BUILDINGS	517835 513142 20293265 20293266 20293266 20293262 20293263 517881 517882 510538	43451000K0661A 3 434545370 2 434636330 0 434836330 0 435336330 0 435436330 0 436936330 0 4369710000 3 439710000 3 439730000 2	81-Oct-14 28-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 131-Oct-14 131-Oct-14 12-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TERMINITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES PATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293263 517881 517882 510538	43451000K0661A 3 434545370 2 434636330 0 434836330 0 435336330 0 435436330 0 435436330 0 439710000 3 439710000 3 439730000 2	81-Oct-14 88-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 131-Oct-14 131-Oct-14 131-Oct-14 131-Oct-14 131-Oct-14 131-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	517835 517832 20293265 20293266 20293264 20293262 20293262 517881 517882 510538 510538 510538	34361000K0661A 3 434545370 434545370 434636330 0 434836330 0 435336330 0 435336330 0 436936330 0 4369710000 3 4369710000 3 4369730000 2	81-Oct-14 88-Oct-14 192-Oct-14 192-Oct-14 192-Oct-14 192-Oct-14 192-Oct-14 191-Oct-14 191-Oct-14 192-Oct-14 192-Oct-14 192-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER	\$P0001394 \$P0005809 2011718 2011718 2011718 2011718 2011718 \$P001050 \$P0001050 \$P0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293262 20293262 20293263 517881 517582 510538 510538 510538 510538	43451000K0661A 3 434545370 2 434636330 0 434836330 0 434836330 0 435336330 0 436936330 0 436936330 0 4369710000 3 439710000 2 439730000 2 439730000 2 439730000 2 439730000 2	81-Oct-14 88-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 25.00 INTAGLIO PRINTMAKER 21.00 INTAGLIO PRINTMAKER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES EPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538	34361000K0661A 3 434545370 434545370 434636330 0 434636330 0 435436330 0 435436330 0 435436330 0 43971000 3 43971000 3 439730000 2 4	81-Oct-14 88-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 11-Oct-14 11-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 1,05.00 VIRGIM MEDIA BUSINESS 1,05.00 VIRGIM MEDIA BUSINESS 1,05.00 VIRGIM MEDIA BUSINESS 1,887.11 TI BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538	34361000K0661A 3	81-Oct-14 88-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 81-Oct-14 81-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 23.33 INTAGLIO PRINTMAKER 23.33 INTAGLIO PRINTMAKER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TERATIONS & MTCE REPAIRS, TERATIONS & MTCE EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538	34341000K0661A 3 434545370 4 434545330 0 434636330 0 434836330 0 435436330 0 435436330 0 435436330 0 435436330 0 439710000 3 439710000 2 4397300	81-Oct-14 18-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 11-Oct-14 11-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.00 INTAGLIO PRINTMAKER 32.00 INTAGLIO PRINTMAKER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES EPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538	34361000K0661A 3	81-Oct-14 88-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14 13-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 TI BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 46.60 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293262 20293263 517881 517882 510538	43451000K0661A 3 434545370 2 434545370 2 434636330 0 434836330 0 435436330 0 435436330 0 436936330 0 436936330 0 436936300 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 2 43693000 1 436930000 1 436930000 1 436930000 1	81-Oct-14 82-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 91-Oct-14 91-Oct-14 91-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 92-Oct-14 93-Oct-14 93-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.30 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 SP001050 SP0001050 SP0001050 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TERATIONS & MTCE REPAIRS, TERATIONS & MTCE REPAIRS, TERATIONS & MTCE REPAIRS, TERATIONS & MTCE REPAIRS, TERATIONE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES EPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293262 517881 517882 510538	343451000K0661A 3 434545370 434545370 0 434636330 0 434836330 0 435436330 0 435436330 0 435436330 0 436971000 3 43971000 3 43973000 2 43973000 2 43973000 2 43973000 2 43973000 2 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1 43973000 1	81-Oct-14 82-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 11-Oct-14 11-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 TSROWD GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 32.39 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 46.00 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293262 20293263 517881 517882 510538 510544 510544 51055 51055 51055 51055 51055 51055 51055 51055 51055 51055 51055 51055 51055 51055 51055 51055 5105	343451000K0661A 343454537 3 343454537 3 343458330 0 343458330 0 343458330 0 343636330 0 3436363330 0 3436710000 3 3436730000 2 3436730000 2 3436730000 2 3436730000 2 3436730000 2 3436730000 3 343673000	11-Oct 14 28-Oct 14 21-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 TBROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 23.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 33.90 INTAGLIO PRINTMAKER 34.600 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 39.50 JOHN PURCELL PAPER 33.30 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP0003182 SP0003182 SP0003182 SP0003182 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TERNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES EPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 517842 20293265 20293265 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047 501047 501047 501047	34341000K0661A 3 434545370 434545370 0 434636330 0 434836330 0 435436330 0 435436330 0 435436330 0 435436330 0 435436330 0 43593000 2 439730000 2 439730000 2 439730000 2 439730000 2 439730000 1 439730000 1 439730000 1 439730000 1 439730000 1 439730000 1 439730000 1 439730000 1 439730000 2 439730000 1 439730000 1 439730000 1 439730000 2 439730000 1 439730000 2 439730000 1 439730000 2 439730000 2 439730000 1 439730000 2 439730000 3 439730000	13-Oct 14 28-Oct 14 29-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 11,05.00 VIRGIM MEDIA BUSINESS 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 46.60 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 99.50 JOHN PURCELL PAPER 33.30 JOHN PURCELL PAPER 33.50 JOHN PURCELL PAPER 355.40 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003182 SP0003182 SP0003182 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MATCE EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 517842 20293265 20293265 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047 501047 501047 501047 501047 501047 514672	34345000K661A 3	13-Oct 14 28-Oct 14 12-Oct 14 13-Oct 14 14 14-Oct 14 15-Oct 14 15-Oct 14 15-Oct 14 15-Oct 14 15-Oct 14 15-	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,33.88 T BROWN GROUP LTD 5,33.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 46.60 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 39.50 JOHN PURCELL PAPER 32.30 JOHN PURCELL PAPER 32.30 JOHN PURCELL PAPER 35.64 JOHN PURCELL PAPER 35.64 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 517842 20293265 20293265 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047 501047 501047 501047 501047 501047 514672 514672	43451000K0661A 3 434545370 2 434636330 0 434836330 0 434836330 0 434836330 0 435636330 0 435710000 3 435710000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 1 435730000 1 435730000 1 435730000 1 435730000 2 435730000 2 435730000 3 435730000 1 435730000 1 435730000 2 435730000 2 435730000 2 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3 435730000 3	13-Oct 14 28-Oct 14 29-Oct 14 20-Oct 14 20-Oct 14 20-Oct 14 20-Oct 14 20-Oct 14 20-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 335.00 INTAGLIO PRINTMAKER 20.00 INTAGLIO PRINTMAKER 20.00 INTAGLIO PRINTMAKER 21.01 INTAGLIO PRINTMAKER 22.01 INTAGLIO PRINTMAKER 23.23 INTAGLIO PRINTMAKER 24.00 INTAGLIO PRINTMAKER 25.00 INTAGLIO PRINTMAKER 20.00 INTAGLIO PRINTMAKER 20.00 INTAGLIO PRINTMAKER 20.00 INTAGLIO PRINTMAKER 20.00 JOHN PURCELL PAPER 20.00 JOHN PURCELL PAPER 35.00 JOHN PURCELL PAPER	SP001394 SP0005809 2011718 2011718 2011718 2011718 SP001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, HERATIONS & MTCE REPAIRS, HERATIONS & MTCE REPAIRS, HERATIONS & MATCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 517835 513142 20293265 20293266 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 51054047 5010	34341000K0661A 3	13-Oct 14 28-Oct 14 29-Oct 14 39-Oct 14	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 46.00 JOHN PURCELL PAPER 46.00 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 32.30 JOHN PURCELL PAPER 32.30 JOHN PURCELL PAPER 356.40 JOHN PURCELL PAPER 34.00 JOHN PURCELL PAPER 34.00 JOHN PURCELL PAPER 356.40 JOHN PURCELL PAPER 34.00 JOHN PURCELL PAPER 34.00 JOHN PURCELL PAPER 35.00 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & MTCE REPAIRS, ALTERATIONS & MATCE REPAIRS, ALTERATIONS & MATCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 513142 20293265 20293266 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047 501047 501047 501047 501047 514672 514672 514672 514672	343451000K0661A 3 434545370 3 43456330 0 43456330 0 43456330 0 43456330 0 435710000 3 435730000 2 435730000 2 435730000 1 435730000 1 435730000 1 435730000 1 435730000 1 435730000 2 435730000 1 435730000 2 435730000 1 435730000 1 435730000 1 435730000 2 435730000 2 435730000 3 435730000 3 435730000 4 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 2	13-Oct 14 28-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 13-Oct 14 13-Oct 14 13-Oct 14 13-Oct 14 12-Oct 14 13-Oct 14 12-Oct 14 12-Oct 14 13-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 13-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 30.01 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 23.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.90 JOHN PURCELL PAPER 36.00 JOHN PURCELL PAPER 37.500 JOHN PURCELL PAPER 38.00 JOHN PURCELL PAPER 36.00 JOHN PURCELL PAPER	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP003094 SP003094 SP003094 SP003094 SP003094 SP003094 SP003094 SP003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, THENTIONE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES EQUIPMENT, FURNITURE & MATS	517835 517842 20293265 20293265 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 51054 51054 51057 514672 514672 514672 514672 510538	34341000K0661A 3	13-Oct 14 28-Oct 14 21-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,997.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 3,500 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 30.09 INTAGLIO PRINTMAKER	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MATCE REPAIRS, ALTERATIONS & MATCE REPAIRS, ALTERATIONS & MATCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 517842 20293265 20293265 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 51054047 501047	343451000K0661A 3	13-Oct 14 28-Oct 14 12-Oct 14 11-Oct 14 11-Oct 14 11-Oct 14 11-Oct 14 11-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 13-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,338.81 T BROWN GROUP LTD 5,33.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER 71.36 INTAGLIO PRINTMAKER 22.01 INTAGLIO PRINTMAKER 32.31 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 33.90 INTAGLIO PRINTMAKER 46.60 JOHN PURCELL PAPER 95.00 JOHN PURCELL PAPER 356.40 JOHN PURCELL PAPER 356.40 JOHN PURCELL PAPER 36.00 JOHN PURCELL PAPER 36.00 JOHN PURCELL PAPER 36.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS	517835 517842 20293265 20293265 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047 501047 501047 501047 501047 501047 514672 514672 514672 514672 514672 514672 514672 510538	343451000K0661A 3	13-Oct 14 28-Oct 14 29-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 27.136 INTAGLIO PRINTMAKER 28.33 INTAGLIO PRINTMAKER 32.39 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.90 JOHN PURCELL PAPER 35.00 JOHN PURCELL PAPER 35.00 JOHN PURCELL PAPER 35.00 JOHN PURCELL PAPER 5.00 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMEN	517835 517835 513142 20293265 20293265 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047	343451000K0661A 3	13-Oct 14 28-Oct 14 12-Oct 14 13-Oct 14 13-Oct 14 12-Oct 14 13-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 27.136 INTAGLIO PRINTMAKER 28.00 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 30.99 INTAGLIO PRINTMAKER 30.99 INTAGLIO PRINTMAKER 46.00 JOHN PURCELL PAPER 99.50 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS E	517835 517842 20293265 20293265 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047 501047 501047 501047 501047 514672	343451000K0661A 3	13-Oct 14 28-Oct 14 21-Oct 14 22-Oct 14 23-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 30.01 INTAGLIO PRINTMAKER 10 INTAGLIO PRINTMAKER 11.36 INTAGLIO PRINTMAKER 12.33 INTAGLIO PRINTMAKER 12.50 INTAGLIO PRINTMAKER 13.29 INTAGLIO PRINTMAKER 13.299 INTAGLIO PRINTMAKER 14.600 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 175.50 JOHN PURCELL PAPER 18.30 JOHN PURCELL PAPER 18.30 JOHN PURCELL PAPER 19.400 JOHN PURCELL PAPER 19.400 JOHN PURCELL PAPER 19.400 JOHN PURCELL PAPER 19.400 JOHN PURCELL PAPER 19.401 JOHN PURCELL PAPER 19.400 JOHN PURCELL PAPER 19.401 JOHN PURCELL PAPER 19.401 JOHN PURCELL PAPER 19.401 JOHN PURCELL PAPER 20.904 JOHN PURCELL PAPER 20.905 JOHN PURCELL PAPER 20.904 JOHN PURCELL PAPER 20.905 JOHN PURCELL PAPER 20.905 JOHN PURCELL PAPER 20.906 JOHN PURCELL PAPER 20.906 JOHN PURCELL PAPER 20.907 JOHN PURCELL PAPER 20.908 JOHN PURCELL PAPER 20.908 JOHN PURCELL PAPER 20.908 JOHN PURCELL PAPER 20.909 JOHN PURCELL PAPER	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182 SP0003399
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, TURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMEN	517835 513142 20293265 20293265 20293264 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510638 510638 510647 501058	34341000K0661A 3	13-Oct 14 28-Oct 14 29-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,997.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 3,500 INTAGLIO PRINTMAKER 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.39 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 30.09 INTAGLIO PRINTMAKER 46.60 JOHN PURCELL PAPER 30.00 JOHN PURCELL PAPER 30.00 JOHN PURCELL PAPER 30.00 JOHN PURCELL PAPER 30.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182 SP0003399 SP0003399
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP COMMUNICATIONS & MTCE REPAIRS, ALTERATIONS & MATCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS E	517835 517842 20293265 20293265 20293264 20293264 20293263 517881 517882 510538 510647 501047 501047 501047 501047 501047 501047 514672	343451000K0661A 3	13-Oct 14 28-Oct 14 12-Oct 14 11-Oct 14 11-Oct 14 11-Oct 14 11-Oct 14 11-Oct 14 12-Oct 14 11-Oct 14 12-Oct 14 12-Oct 14 12-Oct 14 13-Oct 14 12-Oct 14 13-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,680.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIN MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,33.88 T BROWN GROUP LTD 5,33.88 T BROWN GROUP LTD 35.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 27.136 INTAGLIO PRINTMAKER 29.01 INTAGLIO PRINTMAKER 29.01 INTAGLIO PRINTMAKER 29.01 INTAGLIO PRINTMAKER 29.01 INTAGLIO PRINTMAKER 39.01 INTAGLIO PRINTMAKER 39.01 INTAGLIO PRINTMAKER 30.01 INTAGL	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMEN	517835 517842 20293265 20293266 20293264 20293264 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047	43451000K0661A 3 434545370 2 434545370 2 434636330 0 434636330 0 434636330 0 434636330 0 435636330 0 435636330 0 435636330 0 435636330 0 435636300 2 435730000 2 435730000 2 435730000 2 435730000 2 435730000 1 435730000 1 435730000 2 435730000	13-Oct 14 28-Oct 14 29-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 3,500 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 27.136 INTAGLIO PRINTMAKER 28.33 INTAGLIO PRINTMAKER 29.91 INTAGLIO PRINTMAKER 29.91 INTAGLIO PRINTMAKER 32.93 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 36.00 JOHN PURCELL PAPER 37.55.00 JOHN PURCELL PAPER 37.55.00 JOHN PURCELL PAPER 38.10.00 JOHN PURCELL PAPER 39.00 JOHN PURCELL PAPER 39.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 200.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 201.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 202.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 203.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 204.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 205.40 JOHN PURCELL PAPER	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP003094 SP003094 SP003094 SP003094 SP003094 SP003182 SP003399 SP003399 SP003399
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMEN	517835 5178142 20293265 20293265 20293264 20293264 20293262 20293263 517881 517882 510538 510538 510538 510538 510538 510538 510538 510538 510538 510547 501047	343451000K0661A 3	13-Oct 14 28-Oct 14 12-Oct 14 13-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 5,333.88 T BROWN GROUP LTD 3,500 INTAGLIO PRINTMAKER 2,000 INTAGLIO PRINTMAKER 2,000 INTAGLIO PRINTMAKER 2,000 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.33 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 30.09 INTAGLIO PRINTMAKER 30.00 INTAGLIO PRINTMAGLIO	SP0001394 SP0005809 2011718 2011718 2011718 2011718 2011718 2011718 SP001050 SP0001050 SP0001050 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003094 SP0003182 SP0003389 SP0003399
WANDSWORTH COUNCIL CRS	FINANCE ENVIRONMENT & COMMUNITY ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	REPAIRS, ALTERATIONS & MTCE PRIVATE COMMUNICATIONS & COMP REPAIRS, ALTERATIONS & MTCE REQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	REPS, ALTS & MTCE-BUILDINGS GENERAL CONTRACT WORK DATA CIRCUIT CHARGES REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS REPS, ALTS & MTCE-BUILDINGS EQUIPMENT, FURNITURE & MATS EQUIPMEN	517835 517842 20293265 20293266 20293264 20293264 20293262 20293263 517881 517882 510538 510647 5510647 5514672 514672 514672 514672 514672 514672 514672 514672 514672 499775 499775 499775 499775	343451000K0661A 3 434545373 2 434636330 0 43458330 0 434583330 0 434583330 0 434583330 0 434583330 0 434583330 0 434583330 0 434583330 0 434583330 0 4345833000 2 434583000 2 434583000 2 434583000 2 434583000 2 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 1 434583000 2 434583	13-Oct 14 28-Oct 14 29-Oct	8,352.07 MURRAY LIFT SERVICES LTD 309,880.07 GLL (GREENWICH LEISURE LTD) 1,105.00 VIRGIM MEDIA BUSINESS 5,897.11 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 5,333.81 T BROWN GROUP LTD 3,500 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 26.00 INTAGLIO PRINTMAKER 27.136 INTAGLIO PRINTMAKER 28.33 INTAGLIO PRINTMAKER 29.91 INTAGLIO PRINTMAKER 29.91 INTAGLIO PRINTMAKER 32.93 INTAGLIO PRINTMAKER 32.99 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 32.90 INTAGLIO PRINTMAKER 36.00 JOHN PURCELL PAPER 37.55.00 JOHN PURCELL PAPER 37.55.00 JOHN PURCELL PAPER 38.10.00 JOHN PURCELL PAPER 39.00 JOHN PURCELL PAPER 39.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 50.00 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 200.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 201.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 202.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 203.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 204.40 JOHN PURCELL PAPER 315.36 INTAGLIO PRINTMAKER 205.40 JOHN PURCELL PAPER	SP001394 SP0005809 2011718 2011718 2011718 2011718 2011718 SP0001050 SP0001050 SP0001050 SP0003094 SP003094 SP003094 SP003094 SP003094 SP003094 SP003182 SP003399 SP003399 SP003399

WARDSTORT COACT CR. WARDSTORT Records COURTER F. FARTER & MATERIAL AND SECURITY RECORDS COURTER F. FARTER & MATE									
### APPORTS OF TOWNS	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	499775	439730210	07-Oct-14	11.64 COLART FINE ART & GRAPHICS LTD	SP0003399
MARCHEST COURT SPECIAL PROPERTY COUNTY	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	499775	439730210	07-Oct-14	10.50 COLART FINE ART & GRAPHICS LTD	SP0003399
## AMERICANT CORD. CH.	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	499775	439730210	07-Oct-14	25.02 COLART FINE ART & GRAPHICS LTD	SP0003399
## AMERICANT CORD. CH.	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	FOUIPMENT, FURNITURE & MATS	MATERIAL S-ART SHOP RESALES	499775	439730210	07-Oct-14	12.48 COLART FINE ART & GRAPHICS LTD	SP0003399
MORGON/TI-COURT, CES DIRECTORINAT COMMANY SECURITY SECU	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	FOUIPMENT, FURNITURE & MATS	MATERIAL S-ART SHOP RESALES	499775	439730210	07-Oct-14	43.34 COLART FINE ART & GRAPHICS LTD	SP0003399
MARGEMENT COURT, GS DERBOMENT & COMMANY INVESTIGATION AND ADDRESS OF STATE									
MARSENSTH COURT, CR. P. PROFESSER ST. ASSESSED. 1997-1997. 1997-201. 1997-20									
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AMERICAN CARREST CAR									
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MARGAMPH COURT, CRS MANTENDAMPH COURT, CRS MATER AND									
MACROWITH COARD, CRS GNAFORER COUNTRY FIRST COUNTRY FAME COUNTRY FIRST COUNTRY COU									
MAGEMENT COURT, CSS WEST AND ALL SES WEST AND									
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WASSIGNATE CLASE, CRS EVEROMENT & COMMUNITY Revenue Coppening Fight Fight Marie Marie Coppening Fight Copp									
MANDEWORTH COURCE, CPS MANDEW									
MADEWORTH COUNCE, CPS MOREWORTH COUNCE, CPS	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue			499775				SP0003399
WARDOWNFIT COURLE, CRS. WARDOWNFIT COURLE, CR	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	499775	439730210	07-Oct-14	5.25 COLART FINE ART & GRAPHICS LTD	SP0003399
MARGENORIN COURL, CRS. MARGENORIN COURT COURT COURT COURT COURT (PRICE & MAY) MARGENORIN COURT COURT COURT (PRICE & MAY) MARGENORIN COURT COURT COURT (PRICE & MAY) MARGENORIN COURT COURT (PRICE & MAY) MARGENORIN COURT COURT (PRICE & MAY) MARGENORIN	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	499775	439730210	07-Oct-14	8.25 COLART FINE ART & GRAPHICS LTD	SP0003399
MARGENORIN COURL, CRS. MARGENORIN COURT COURT COURT COURT COURT (PRICE & MAY) MARGENORIN COURT COURT COURT (PRICE & MAY) MARGENORIN COURT COURT COURT (PRICE & MAY) MARGENORIN COURT COURT (PRICE & MAY) MARGENORIN COURT COURT (PRICE & MAY) MARGENORIN	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	499775	439730210	07-Oct-14	24.08 COLART FINE ART & GRAPHICS LTD	SP0003399
WARDSWITT COUNCIL CRS	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS		499775	439730210	07-Oct-14	33.71 COLART FINE ART & GRAPHICS LTD	SP0003399
WARDSWITT COUNCIL CRS	WANDSWORTH COUNCIL CRS								SP0003399
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WANDSWORTH COUNCIL CRS	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	MATERIALS-ART SHOP RESALES	508648	439730210	22-Oct-14	4.82 COLART FINE ART & GRAPHICS LTD	SP0003399
WANDSWORTH COUNCIL CRS					508648		22-Oct-14		SP0003399
WANDSWORTH COUNCIL WANDSWORTH COUNCIL CRS CRS ENVIRONMENT & COMMUNITY Revenue EQUIPMENT, FURNITURE & MATS FIRST AID 513479 440630160 24-Oct-14 2,550.00 [RRSTAID COVER LTD SP0004068 WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL CRS CRS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP EVENTS PUBLICITY 514004 4406303140 27-Oct-14 1,360.00 ASSOCIATED NEWSPAPER LTD SP0006858 WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue SERVICES PROJECT WORK 510543 441134800 22-Oct-14 1,000.00 AMY PENNINGTON SP0006256 WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL CRS CRS FINANCE Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 501648 441210000 14-Oct-14 2,383.12 TBROWN GROUP LTD 50.00 FITZPATRICK WOOLMER DESIGN & PUBLISHING SP000657 WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 507281 441210000									SP0006004
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WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 507281 441210000 21-Oct-14 75.00 FITZPATRICK WOOLMER DESIGN & PUBLISHING SP0006571 WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 507281 441210000 21-Oct-14 503.18 FITZPATRICK WOOLMER DESIGN & PUBLISHING SP0006571 WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue CUSTOMER & CLIENT RECPTS - EXT 497170 441280520 03-Oct-14 150.00.00 PLACES FOR PEOPLE - BALHAM LEISURE CTR SP0006326 WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP WANDSWORTH FILM AWARDS 20295094 4418333550 29-Oct-14 3,000.00 ROYAL BOROUGH OF KENSINGTON AND CHELSEA 2017425 WANDSWORTH COUNCIL CRS FINANCE Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 517581 44181000L08161 31-Oct-14 515.54 ACR LONDON LTD SP0000193									
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WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue CUSTOMER & CLIENT RECPTS - EXI HIRE OF SITE- PARKS - VAT 497170 441282520 0.3-Oct-14 12,000.00 PLACES FOR PEOPLE - BALHAM LEISURE CTR SP0006328 WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP WANDSWORTH FLM AWARDS 441283250 0.3-Oct-14 12,000.00 PLACES FOR PEOPLE - BALHAM LEISURE CTR SP0006328 WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP WANDSWORTH FLM AWARDS 4412832550 29-Oct-14 12,000.00 PLACES FOR PEOPLE - BALHAM LEISURE CTR SP0006328 WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP WANDSWORTH COUNCIL 4412832550 29-Oct-14 12,000.00 PLACES FOR PEOPLE - BALHAM LEISURE CTR SP0006328 WANDSWORTH COUNCIL CRS FINANCE Revenue REPSIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 517581 44181000L08161 31-Oct-14 515.54 ACR LONDON LTD SP0000192									
WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue PRINTING STAT & GEN OFFICE EXP WANDSWORTH FILM AWARDS 20295094 441333550 29-Oct-14 3,000.00 ROYAL BOROUGH OF KENSINGTON AND CHELSEA 2017425 WANDSWORTH COUNCIL CRS FINANCE Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 517581 44181000L08161 31-Oct-14 515.54 ACR LONDON LTD SP0000193									
WANDSWORTH COUNCIL CRS FINANCE Revenue REPAIRS, ALTERATIONS & MTCE REPS, ALTS & MTCE-BUILDINGS 517581 44181000L08161 31-Oct-14 515.54 ACR LONDON LTD SP0000193									
WANDSWORTH COUNCIL CRS ENVIRONMENT & COMMUNITY Revenue CLEANING & DOMESTIC SUPPLIES KITCHEN CLEANING 513163 441813030 24-Oct-14 1,200.00 TECMASTER LTD (2011) LTD SP000219;		THURST TOTAL							
	WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY Revenue	CLEANING & DOMESTIC SUPPLIES	KITCHEN CLEANING	513163	441813030	24-Oct-14	1,200.00 TECMASTER LTD (2011) LTD	SP0002193

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WANDSWORTH COUNCIL CRS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	517826	44201000L08143		2,351.20 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	504194	442834800	16-Oct-14	2,000.00 EMERGENCY EXIT ARTS	SP0006242
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	513477	442837550	24-Oct-14	5,484.75 ACTION SPACE LONDON EVENTS LIMITED	SP0000810
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY		GRANTS & SUBSCRIPTIONS	CONTRACTS TO VOLUNTARY ORGS	499813	442837550	14-Oct-14	2,742.50 OILY CART CO LTD	SP0002904
WANDSWORTH COUNCIL CRS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		DIRECT	PROJECT ARTS GRANTS	7014392	442850430 442850430	21-Oct-14 07-Oct-14	1,545.00 DODDINGTON & ROLLO COMMUNITY ASSOCIATION 600.00 Friends of Wandsworth Museum	2000202
WANDSWORTH COUNCIL CRS WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		DIRECT2	PROJECT ARTS GRANTS AGENCY STAFF	7014155 505265	452500510	16-Oct-14	1,120.00 MATTINSON PARTNERSHIP LTD	2999999 SP0005498
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	505266	452500510	16-Oct-14	1,134.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	505267	452500510	16-Oct-14	1,120.00 MATTINSON PARTNERSHIP LTD	SP0005498
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		SERVICES	CYCLE TRAINING (TFL)	507023	453534290	31-Oct-14	2,308.40 MICHAEL SAMUELS	SP0002014
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		SERVICES	EDUCATION & TRAINING PROG(TFL)	507026	453534340	28-Oct-14	891.00 MRS G TALBOT	SP0006248
WANDSWORTH COUNCIL NGF ERS	ADMINISTRATION	Revenue	SERVICES	LEGAL & COURT COSTS	20294511	463934600	21-Oct-14	5,800.00 Mr Barnaby Shaw	2999999
WANDSWORTH COUNCIL HS	HOUSING	Revenue	PRIVATE	GENERAL CONTRACT WORK	20293222	464345370	23-Oct-14	7,210.54 T BROWN GROUP LTD	2008975
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	SERVICES	CONSULTANTS FEES	503486	465034200	16-Oct-14	920.00 STEPHEN SELBY	SP0002387
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		SERVICES	PROJECT WORK	501065	465034800	15-Oct-14	12,000.00 AIR FOOTBALL LTD	SP0006715
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	Revenue	DIRECT	JUNIOR CITIZENS COSTS	501074	465050410	15-Oct-14	140.00 PARTNERS BY DESIGN LTD	SP0008574
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY	/ Revenue	DIRECT	JUNIOR CITIZENS COSTS	501074	465050410	15-Oct-14	185.00 PARTNERS BY DESIGN LTD	SP0008574
WANDSWORTH COUNCIL PH	ENVIRONMENT & COMMUNITY		DIRECT	JUNIOR CITIZENS COSTS	501074	465050410	15-Oct-14	185.00 PARTNERS BY DESIGN LTD	SP0008574
WANDSWORTH COUNCIL ERS	ADMINISTRATION	Revenue	EQUIPMENT, FURNITURE & MATS	CCTV MAINTENANCE	20293981	465430050	14-Oct-14	740.00 OFCOM CONTACT CENTRE	2005405
WANDSWORTH COUNCIL ERS	FINANCE	Revenue	EQUIPMENT, FURNITURE & MATS	CCTV MAINTENANCE	501703	46543005K05541		677.13 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL ERS	FINANCE	Revenue	EQUIPMENT, FURNITURE & MATS	CCTV MAINTENANCE	501708	46543005K05541		1,044.03 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL ERS	FINANCE	Revenue	EQUIPMENT, FURNITURE & MATS	CCTV MAINTENANCE	501714		14-Oct-14	646.30 CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505080	470130000	16-Oct-14	1,411.23 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505081	470130000	16-Oct-14	1,729.76 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	500137	470130000 470130000	08-Oct-14 08-Oct-14	450.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD 850.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123 SP0000123
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505117	470130000	16-Oct-14	950.00 RELIABLE INSULATIONS & FIBRE CONTROL LTD	SP0000123 SP0000123
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500118	470130000	08-Oct-14	1.852.37 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000123 SP0000144
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504863	470130000	16-Oct-14	1,295.11 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504864	470130000	16-Oct-14	1,313.45 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504865	470130000	16-Oct-14	2,622.27 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504866	470130000	16-Oct-14	892.07 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517978	470130000	31-Oct-14	2.440.27 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517979	470130000	31-Oct-14	2,232.24 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517980	470130000	31-Oct-14	3,499.78 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	/ Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517981	470130000	31-Oct-14	2,931.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517982	470130000	31-Oct-14	3,475.05 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517986	470130000	31-Oct-14	675.00 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517989	470130000	31-Oct-14	593.13 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517990	470130000	31-Oct-14	559.16 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517991	470130000	31-Oct-14	717.34 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517992	470130000	31-Oct-14	2,058.12 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517993	470130000	31-Oct-14	439.73 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517994	470130000	31-Oct-14	786.31 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	517996	470130000	31-Oct-14	506.21 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	517998 518003	470130000 470130000	31-Oct-14 31-Oct-14	495.98 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518010	470130000	31-Oct-14	543.45 PARMENTER BUILDERS LTD (P M PARMENTER AC 1,004.06 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144 SP0000144
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511896	470130000	23-Oct-14	36.45 BELTON & SLADE	SP0000144 SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499958	470130000	08-Oct-14	900.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499958	470130000	08-Oct-14	648.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	576.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	648.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	576.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	1,050.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504741	470130000	16-Oct-14	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505194	470130000	16-Oct-14	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505194	470130000	16-Oct-14	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505194	470130000	16-Oct-14	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NOT HS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	505194 505194	470130000 470130000	16-Oct-14	720.00 RBC SCAFFOLDING LTD 648.00 RBC SCAFFOLDING LTD	SP0001142 SP0001142
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505194	470130000	16-Oct-14	648.00 RBC SCAFFOLDING LTD	SP0001142 SP0001142
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505194	470130000	16-Oct-14	432.00 RBC SCAFFOLDING LTD	SP0001142 SP0001142
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505194	470130000	16-Oct-14	432.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511937	470130000	23-Oct-14	32,410.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500040	470130000	08-Oct-14	1,943.63 A & B GLASS CO LTD T/A ASSET FINELINE	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500140	470130000	08-Oct-14	850.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500141	470130000	08-Oct-14	850.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP0001874

WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500142	470130000	08-Oct-14	750.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP00018
VANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518058	470130000	31-Oct-14	972.60 STEPHEN GREW CONSTRUCTION CO. LTD	SP00018
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518059	470130000	31-Oct-14	2,380.45 STEPHEN GREW CONSTRUCTION CO. LTD	SP00018
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499998	470130000	08-Oct-14	4,200.00 ULTRA SCAFFOLDING LTD	SP00020
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504719	470130000	16-Oct-14	633.60 ULTRA SCAFFOLDING LTD	SP00020
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504719	470130000	16-Oct-14	158.40 ULTRA SCAFFOLDING LTD	SP00020
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504721	470130000	16-Oct-14	470.40 ULTRA SCAFFOLDING LTD	SP00020
ANDSWORTH COUNCIL NGF HS ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	504721 504722	470130000 470130000	16-Oct-14 16-Oct-14	117.60 ULTRA SCAFFOLDING LTD 144.00 ULTRA SCAFFOLDING LTD	SP00020
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504722	470130000	16-Oct-14	576.00 ULTRA SCAFFOLDING LTD	SP00020
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505055	470130000	16-Oct-14	840.00 ULTRA SCAFFOLDING LTD	SP00020
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505055	470130000	16-Oct-14	3,360.00 ULTRA SCAFFOLDING LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505056	470130000	16-Oct-14	2,467.00 ULTRA SCAFFOLDING LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505057	470130000	16-Oct-14	2,000.00 ULTRA SCAFFOLDING LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505057	470130000	16-Oct-14	500.00 ULTRA SCAFFOLDING LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505059	470130000	16-Oct-14	150.00 ULTRA SCAFFOLDING LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505059	470130000	16-Oct-14	600.00 ULTRA SCAFFOLDING LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499953	470130000	08-Oct-14	893.70 BERNARD EXTON (SALES) LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504770	470130000	16-Oct-14	150.00 BERNARD EXTON (SALES) LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504770	470130000	16-Oct-14	150.00 BERNARD EXTON (SALES) LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504770	470130000	16-Oct-14	19.64 BERNARD EXTON (SALES) LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504770	470130000	16-Oct-14	115.00 BERNARD EXTON (SALES) LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504770	470130000	16-Oct-14	150.00 BERNARD EXTON (SALES) LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504770	470130000	16-Oct-14	80.00 BERNARD EXTON (SALES) LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470130000	23-Oct-14	45.00 GORDON BROWN	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505200	470130000	16-Oct-14	1,996.00 BROXAP LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500131	470130000	08-Oct-14	189.84 W F ELECTRICAL PLC	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500070	470130000	08-Oct-14	425.09 P RIVANS	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500070	470130000	08-Oct-14	500.00 P RIVANS 280.94 P RIVANS	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS FOUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505037 505037	470130000	16-Oct-14	400.00 P RIVANS	SP0002 SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	505037	470130000	16-Oct-14	285.82 P RIVANS	SP0002 SP0002
ANDSWORTH COUNCIL NGF HS ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505038	470130000 470130000	16-Oct-14	300.00 P RIVANS	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505040	470130000	16-Oct-14	2,000.00 P RIVANS	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505040	470130000	16-Oct-14	988.51 P RIVANS	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505131	470130000	16-Oct-14	526.32 B.E.W. LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505207	470130000	16-Oct-14	653.00 B.E.W. LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	512013	470130000	23-Oct-14	438.55 B.E.W. LTD	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505118	470130000	16-Oct-14	943.02 ALLEN CONCRETE	SP0002
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504740	470130000	16-Oct-14	1,950.00 CUSTOM CABLE COMPANY LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499963	470130000	08-Oct-14	1,396.80 SELECT DRINKS LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500046	470130000	08-Oct-14	769.28 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500047	470130000	08-Oct-14	2,431.90 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500048	470130000	08-Oct-14	1,737.29 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500049	470130000	08-Oct-14	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500050	470130000	08-Oct-14	7,500.00 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500051	470130000	08-Oct-14	1,515.89 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500053	470130000	08-Oct-14	424.02 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500055	470130000	08-Oct-14	525.45 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500056	470130000	08-Oct-14	815.34 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500057	470130000	08-Oct-14	596.35 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500058	470130000	08-Oct-14	1,078.05 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500059	470130000	08-Oct-14	1,220.30 STONECROFT BUILDING SERVICES LTD	SP0003
NDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500060	470130000	08-Oct-14	1,816.87 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504801	470130000	16-Oct-14	2,705.93 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504802	470130000	16-Oct-14	601.78 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504804	470130000	16-Oct-14	2,837.12 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504805	470130000	16-Oct-14	1,865.36 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504806	470130000	16-Oct-14	1,860.64 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504807	470130000	16-Oct-14	1,882.44 STONECROFT BUILDING SERVICES LTD	SP0003
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504808	470130000	16-Oct-14	4,757.95 STONECROFT BUILDING SERVICES LTD	SP00033
ANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504811	470130000	16-Oct-14	2,523.82 STONECROFT BUILDING SERVICES LTD	SP0003

WANDSWODTH COUNCIL NOT US	END/IDONIMENT & COMMUNITY Devices	FOUNDMENT FURNITURE & MATC	FOLUDATAL FURNITURE & MATC	E4400E	470420000	22 0-1 11	5 000 00 CTOMECROET BUILDING CERVICES LTD	CD0002247
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	511905 511906	470130000 470130000	23-Oct-14 23-Oct-14	5,000.00 STONECROFT BUILDING SERVICES LTD 15,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317 SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518006	470130000	31-Oct-14	10,000.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518041	470130000	31-Oct-14	910.00 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518042	470130000	31-Oct-14	1,698.51 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518043	470130000	31-Oct-14	1,731.83 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518044	470130000	31-Oct-14	1,904.02 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518045	470130000	31-Oct-14	543.14 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518046	470130000	31-Oct-14	869.46 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518047	470130000	31-Oct-14	2,155.99 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518048	470130000	31-Oct-14	8,513.85 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518049	470130000	31-Oct-14	2,558.57 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518050	470130000	31-Oct-14	2,549.62 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518052	470130000	31-Oct-14	458.70 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518054	470130000	31-Oct-14	3,298.55 STONECROFT BUILDING SERVICES LTD	SP0003317
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504877	470130000	16-Oct-14	2,025.15 ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511903	470130000	23-Oct-14	1,739.12 ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518009	470130000	31-Oct-14	1,574.32 ABBOTT BUILDERS	SP0004182
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499975	470130000	08-Oct-14	2,485.02 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499976	470130000	08-Oct-14	2,110.36 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500110	470130000	08-Oct-14	11,676.60 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500110	470130000	08-Oct-14	11,676.60 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500111	470130000	08-Oct-14	1,360.00 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500112	470130000	08-Oct-14 08-Oct-14	1,845.00 OLIVER GENERAL BUILDERS LTD 1.695.00 OLIVER GENERAL BUILDERS LTD	SP0004240
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	500113 518024	470130000 470130000	08-Oct-14 31-Oct-14	2,723.42 OLIVER GENERAL BUILDERS LTD	SP0004240 SP0004240
				518024		31-Oct-14		
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	500042	470130000 470130000	08-Oct-14	4,433.65 OLIVER GENERAL BUILDERS LTD 845.77 HOWDENS JOINERY CO	SP0004240 SP0005499
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500126	470130000	08-Oct-14	913.58 HOWDENS JOINERY CO	SP0005499
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500120	470130000	08-Oct-14	4,045.21 HOWDENS JOINERY CO	SP0005499
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	FOUIPMENT, FURNITURE & MATS	504797	470130000	16-Oct-14	4,432.46 HOWDENS JOINERY CO	SP0005499
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505097	470130000	16-Oct-14	2,100.00 GS MOORE ROOFING CONTRACTORS LTD	SP0005517
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505184	470130000	16-Oct-14	863.58 WERNICK HIRE LTD	SP0005523
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511924	470130000	23-Oct-14	672.70 WERNICK HIRE LTD	SP0005523
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511893	470130000	23-Oct-14	1,000.00 INDEPENDENT SITE INSPECTION SERVICES	SP0008318
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518020	470130000	31-Oct-14	2,034.38 SURESPAN LTD	SP0008661
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518080	470130000	31-Oct-14	507.61 PROFAB ACCESS LTD	SP0008707
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500192	470135080	08-Oct-14	2,255.13 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500193	470135080	08-Oct-14	2,460.77 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500194	470135080	08-Oct-14	2,415.14 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500198	470135080	08-Oct-14	593.64 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500199	470135080	08-Oct-14	576.65 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500200	470135080	08-Oct-14	431.90 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500203	470135080	08-Oct-14	1,100.94 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500204	470135080	08-Oct-14	1,360.60 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500205	470135080	08-Oct-14	453.02 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500207	470135080	08-Oct-14 08-Oct-14	456.33 PARMENTER BUILDERS LTD (PM PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	SERVICES SERVICES	SUBCONTRACTORS SUBCONTRACTORS	500209 500210	470135080 470135080	08-Oct-14	2,052.50 PARMENTER BUILDERS LTD (P M PARMENTER AC 559.16 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144 SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500210	470135080	08-Oct-14	1.008.88 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500212	470135080	08-Oct-14	3,220.37 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500213	470135080	08-Oct-14	1.245.02 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500214	470135080	08-Oct-14	1,016.69 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500216	470135080	08-Oct-14	2.856.16 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500217	470135080	08-Oct-14	2,236.08 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500217	470135080	08-Oct-14	2,212.38 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500219	470135080	08-Oct-14	5,555.26 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500220	470135080	08-Oct-14	1,928.49 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500221	470135080	08-Oct-14	4,243.93 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500222	470135080	08-Oct-14	1,667.88 PARMENTER BUILDERS LTD (P M PARMENTER AC	SP0000144
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	499979	470135080	08-Oct-14	3,271.91 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	499981	470135080	08-Oct-14	6,866.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	499982	470135080	08-Oct-14	2,563.93 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	499983	470135080	08-Oct-14	3,480.61 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505085	470135080	16-Oct-14	5,350.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511891	470135080	23-Oct-14	18,620.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504884	470135080	16-Oct-14	3,880.00 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505018	470135080	16-Oct-14	880.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505018	470135080	16-Oct-14	200.00 DOWNS FLOORING LTD	SP0000833
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500045	470135080	08-Oct-14	2,279.86 HASTE LTD	SP0001375
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518079	470135080	31-Oct-14	682.00 RGW INTERIORS	SP0005883
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	SERVICES SERVICES	SUBCONTRACTORS SUBCONTRACTORS	511894 511878	470135080 470135080	23-Oct-14 23-Oct-14	23,230.94 MORPHUSE LTD 770.00 LONDON HOIST LIMITED	SP0006260 SP0006648

WANDOWODTH OOLINGE INCT TO	END (IDONATE) TO COMMUNITY D	FOUNDMENT FURNITURE COME	FOURDMENT FURNITURE A	511005	47000000	00.0.14:	TO 40 DEL TON 6 OLADE	ODOGGGGG
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT. FURNITURE & MATS	511895 511895	470230000 470230000	23-Oct-14 23-Oct-14	70.42 BELTON & SLADE 105.58 BELTON & SLADE	SP0000699 SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511895	470230000	23-Oct-14	193.47 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511895	470230000	23-Oct-14	29.91 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511895	470230000	23-Oct-14	80.83 BELTON & SLADE	SP0000698
WANDSWORTH COUNCIL INGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511895	470230000	23-Oct-14	97.57 BELTON & SLADE	SP0000698
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511896	470230000	23-Oct-14	29.70 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511896	470230000	23-Oct-14	8.35 BELTON & SLADE	SP0000698
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511896	470230000	23-Oct-14	24.98 BELTON & SLADE	SP0000698
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511896	470230000	23-Oct-14	216.82 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511896	470230000	23-Oct-14	265.34 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511896	470230000	23-Oct-14	43.15 BELTON & SLADE	SP0000699
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505194	470230000	16-Oct-14	350.00 RBC SCAFFOLDING LTD	SP0001142
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499964	470230000	08-Oct-14	870.50 ASBESTOS EQUIPMENT SUPPLIES	SP0001868
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505069	470230000	16-Oct-14	400.00 ASBESTOS EQUIPMENT SUPPLIES	SP0001868
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505069	470230000	16-Oct-14	324.00 ASBESTOS EQUIPMENT SUPPLIES	SP0001868
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518023	470230000	31-Oct-14	295.00 PRENTICE GLASS LTD	SP0001942
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518023	470230000	31-Oct-14	600.32 PRENTICE GLASS LTD	SP0001942
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505058	470230000	16-Oct-14	158.60 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505058	470230000	16-Oct-14	634.40 ULTRA SCAFFOLDING LTD	SP0002076
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504769	470230000	16-Oct-14	577.36 BERNARD EXTON (SALES) LTD	SP0002169
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504770	470230000	16-Oct-14	150.00 BERNARD EXTON (SALES) LTD	SP0002169
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511935	470230000	23-Oct-14	2,910.04 BERNARD EXTON (SALES) LTD	SP0002169
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470230000	23-Oct-14	45.00 GORDON BROWN	SP0002176
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511938	470230000	23-Oct-14	45.00 GORDON BROWN	SP0002176
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504800	470230000	16-Oct-14	777.94 INDUSTRIAL MAINTENANCE GROUP	SP0002277
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500131	470230000	08-Oct-14	759.37 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	496917	470230000	02-Oct-14	680.50 MUSSELBROOK MACHINE MAINTENANCE	SP0003562
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	INDIRECT	TRAINING - EXTERNAL COURSES	504890	470400770	16-Oct-14	670.00 MIDKENT COLLEGE	SP0003742
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	518021	470430000	31-Oct-14	2,200.00 SYMOLOGY LTD	SP0003019
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504878	470430000	16-Oct-14	655.00 CHILTERN WATER & ENVIRONMENT LTD	SP0008569
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504842	470435080	16-Oct-14	3,886.06 NETWORK RAIL	SP0002363
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504845	470435080	16-Oct-14	1,029.76 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504846	470435080	16-Oct-14	10,167.89 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504847	470435080	16-Oct-14	1,376.26 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504849	470435080	16-Oct-14	79.23 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504849	470435080	16-Oct-14	618.61 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504849	470435080	16-Oct-14	137.60 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504849	470435080	16-Oct-14	29.60 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	SERVICES SERVICES	SUBCONTRACTORS SUBCONTRACTORS	504850 504852	470435080 470435080	16-Oct-14 16-Oct-14	1,800.00 F M CONWAY LTD 318.09 F M CONWAY LTD	SP0003353 SP0003353
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	SERVICES SERVICES	SUBCONTRACTORS SUBCONTRACTORS	504852 504852	470435080 470435080	16-Oct-14 16-Oct-14	186.30 F M CONWAY LTD 514.24 F M CONWAY LTD	SP0003353 SP0003353
WANDSWORTH COUNCIL INGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504853	470435080	16-Oct-14	607.01 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL INGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504854	470435080	16-Oct-14	954.39 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL INGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	470435080	16-Oct-14	76.52 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	470435080	16-Oct-14	101.04 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	470435080	16-Oct-14	60.72 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	470435080	16-Oct-14	65.39 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	470435080	16-Oct-14	663.81 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	470435080	16-Oct-14	1,160.80 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	470435080	16-Oct-14	3.42 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504856	470435080	16-Oct-14	112.93 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504856	470435080	16-Oct-14	96.25 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504856	470435080	16-Oct-14	440.10 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504856	470435080	16-Oct-14	30.00 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504856	470435080	16-Oct-14	91.09 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504856	470435080	16-Oct-14	63.86 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504856	470435080	16-Oct-14	51.23 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	451.76 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	31.22 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	20.72 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	33.64 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	2,404.04 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	379.28 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	152.55 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	470435080	16-Oct-14	439.15 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504860	470435080	16-Oct-14	1,740.55 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504861	470435080	16-Oct-14	9,572.61 F M CONWAY LTD	SP0003353
	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511947	470435080	23-Oct-14	44,858.05 F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL NGF HTS			T					
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511948	470435080	23-Oct-14	36,783.90 F M CONWAY LTD	SP0003353
			SUBCONTRACTORS SUBCONTRACTORS SUBCONTRACTORS	511948 511949 511950	470435080 470435080 470435080	23-Oct-14 23-Oct-14 23-Oct-14	36,783.90 F M CONWAY LTD 43,392.92 F M CONWAY LTD 46,732.50 F M CONWAY LTD	SP0003353 SP0003353 SP0003353

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WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511951	470435080	23-Oct-14	63,341.67 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511952	470435080	23-Oct-14	51,908.56 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511953	470435080	23-Oct-14	38,307.91 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511954	470435080	23-Oct-14	56,818.64 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511955	470435080	23-Oct-14	13,050.09 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511956	470435080	23-Oct-14	16,460.51 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511957	470435080	23-Oct-14	43,102.72 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511958	470435080	23-Oct-14	28,364.23 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511959	470435080	23-Oct-14	44,288.87 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511960	470435080	23-Oct-14	54,982.78 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511961	470435080	23-Oct-14	49,453.17 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511962	470435080	23-Oct-14	14,694.63 TRUSTSEAL LTD	SP000567
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511963	470435080	23-Oct-14	7,991.25 TRUSTSEAL LTD	SP000567
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511964	470435080	23-Oct-14	4,550.00 TRUSTSEAL LTD	SP000567
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511964	470435080	23-Oct-14	3,774.85 TRUSTSEAL LTD	
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505066	471030000	16-Oct-14	1,939.05 MARSHALLS MONO LTD	SP000567
WANDSWORTH COUNCIL INGF HTS		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505067	471030000	16-Oct-14		SP000038 SP000038
	ENVIRONMENT & COMMUNITY Revenue						1,939.05 MARSHALLS MONO LTD	
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504742	471030000	16-Oct-14	578.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504743	471030000	16-Oct-14	578.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504745	471030000	16-Oct-14	694.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504746	471030000	16-Oct-14	694.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511943	471030000	23-Oct-14	694.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511944	471030000	23-Oct-14	694.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511945	471030000	23-Oct-14	694.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511946	471030000	23-Oct-14	786.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511895	471030000	23-Oct-14	6.83 BELTON & SLADE	SP000069
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511895	471030000	23-Oct-14	21.93 BELTON & SLADE	SP000069
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511895	471030000	23-Oct-14	30.78 BELTON & SLADE	SP000069
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500139	471030000	08-Oct-14	850.00 STEPHEN GREW CONSTRUCTION CO. LTD	SP000187
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499991	471030000	08-Oct-14	1,775.00 CAPPAGH PUBLIC WORKS LTD	SP000221
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504816	471030000	16-Oct-14	2,175.00 CAPPAGH PUBLIC WORKS LTD	SP000221
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511897	471030000	23-Oct-14	1,775.00 CAPPAGH PUBLIC WORKS LTD	SP000221
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511898	471030000	23-Oct-14	2,550.00 CAPPAGH PUBLIC WORKS LTD	SP000221
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499942	471030000	08-Oct-14	270.00 UNITED ASPHALT LIMITED	SP000221
WANDSWORTH COUNCIL INGF HTS		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499942	471030000	08-Oct-14		SP000237
	ENVIRONMENT & COMMUNITY Revenue						90.00 UNITED ASPHALT LIMITED	
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499942	471030000	08-Oct-14	624.92 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499943	471030000	08-Oct-14	565.60 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499944	471030000	08-Oct-14	420.00 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499945	471030000	08-Oct-14	405.00 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499945	471030000	08-Oct-14	386.72 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499946	471030000	08-Oct-14	1,006.30 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499948	471030000	08-Oct-14	242.00 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	499948	471030000	08-Oct-14	270.00 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500160	471030000	08-Oct-14	345.92 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500160	471030000	08-Oct-14	472.88 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500161	471030000	08-Oct-14	559.10 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500162	471030000	08-Oct-14	668.08 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500163	471030000	08-Oct-14	388.24 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500163	471030000	08-Oct-14	344.04 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504728	471030000	16-Oct-14	433.36 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504729	471030000	16-Oct-14	585.68 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504729	471030000	16-Oct-14	580.24 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504734	471030000	16-Oct-14	561.70 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL INGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504734	471030000	16-Oct-14	494.10 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504737	471030000	16-Oct-14	740.96 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504738	471030000	16-Oct-14	386.40 UNITED ASPHALT LIMITED	SP000237 SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505179	471030000	16-Oct-14	240.64 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505180	471030000	16-Oct-14	171.08 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505180	471030000	16-Oct-14	296.24 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505181	471030000	16-Oct-14	255.68 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505181	471030000	16-Oct-14	204.24 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505183	471030000	16-Oct-14	446.96 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511923	471030000	23-Oct-14	457.84 UNITED ASPHALT LIMITED	SP000237
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504839	471030000	16-Oct-14	6,293.05 TRANSPORT FOR LONDON	SP000241
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511908	471030000	23-Oct-14	1,448.14 EUROSIGNS (UK) LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504814	471030000	16-Oct-14	736.19 CALOR GAS LIMITED	SP000269
	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504835	471030000	16-Oct-14	500.00 TRIHNOS LTD	SP000290
WANDSWORTH COUNCIL NGF HTS		EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500108	471030000	08-Oct-14	746.20 GEORGE LINES	SP000317
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue		,					SP000341
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue		FOUIPMENT, FURNITURE & MATS	504883	471030000		720.00 MONISYSTED	
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS FOUIPMENT, FURNITURE & MATS	504883 511978	471030000 471030000	16-Oct-14 23-Oct-14	720.00 MONISYST LTD 2.640.00 MONISYST LTD	
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511978	471030000	23-Oct-14	2,640.00 MONISYST LTD	SP000341
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	511978 518022	471030000 471030000	23-Oct-14 31-Oct-14	2,640.00 MONISYST LTD 720.00 MONISYST LTD	SP000341 SP000341
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511978	471030000	23-Oct-14	2,640.00 MONISYST LTD	SP00034

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WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505083	471030000	16-Oct-14	13,300.00 SHERIFF TECHNOLOGIES LTD	SP000402
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504747	471030000	16-Oct-14	5,882.00 REDIWELD RUBBER & PLASTICS LTD	SP000477
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505116	471030000	16-Oct-14	1,406.59 BRETT LANDSCAPING & BUILDING PRODUCTS	SP000515
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504725	471030000	16-Oct-14	26,502.00 ASHTEAD PLANT	SP000550
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504727	471030000	16-Oct-14	29,026.00 ASHTEAD PLANT	SP000550
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511979	471030000	23-Oct-14	661.90 ASHTEAD PLANT	SP000550
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505084	471030000	16-Oct-14	1,165.41 D W WINDSOR LIGHTING	SP000551
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504739	471030000	16-Oct-14	529.98 RADIODETECTION LTD	SP000552
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	504718	471030000	16-Oct-14	916.00 PROTEUS EQUIPMENT LTD	SP000562
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504744	471035080	16-Oct-14	2,397.00 UK POWER NETWORKS	SP000057
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504843	471035080	16-Oct-14	400,000.00 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	471035080	16-Oct-14	14.94 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504855	471035080	16-Oct-14	74.88 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504859	471035080	16-Oct-14	8.64 F M CONWAY LTD	SP000335
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511886	472330000	23-Oct-14	467.85 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511886	472330000	23-Oct-14	165.81 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511886	472330000	23-Oct-14	276.83 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511887	472330000	23-Oct-14	1,444.70 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	511887	472330000	23-Oct-14	157.88 OFFICE DEPOT UK LTD	SP000009
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	500173	472330000	08-Oct-14	447.56 LEEDS DIRECT DISTRIBUTION LTD	SP000258
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	505199	472330000	16-Oct-14	446.92 LEEDS DIRECT DISTRIBUTION LTD	SP000258
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	BALANCES	BALANCE B/F	500131	472369960	08-Oct-14	-35.60 W F ELECTRICAL PLC	SP000234
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	BALANCES	BALANCE B/F	500189	472369960	08-Oct-14	-19.70 W F ELECTRICAL PLC	SP000234
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	BALANCES	BALANCE B/F	511876	472369960	23-Oct-14	-21.02 W F ELECTRICAL PLC	SP000234
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	BALANCES	BALANCE B/F	505131	472369960	16-Oct-14	-19.74 B.E.W. LTD	SP000274
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	BALANCES	BALANCE B/F	505207	472369960	16-Oct-14	-24.49 B.E.W. LTD	SP000274
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	BALANCES	BALANCE B/F	512013	472369960	23-Oct-14	-16.45 B.E.W. LTD	SP000274
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	505195	474120250	16-Oct-14	76.00 SERVICE CHEMICALS LIMITED	SP000239
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	505195	474120250	16-Oct-14	79.50 SERVICE CHEMICALS LIMITED	SP000239
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	505195	474120250	16-Oct-14	709.30 SERVICE CHEMICALS LIMITED	SP000239
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	505195	474120250	16-Oct-14	76.00 SERVICE CHEMICALS LIMITED	SP000239
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	505279	474120250	16-Oct-14	472.03 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	SP000264
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	499959	474120250	08-Oct-14	893.43 SOMERS TOTALKARE LTD	SP000312
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	504895	474120250	16-Oct-14	612.40 M & P AUTOFACTORS (MITCHAM) LTD	SP000549
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	504895	474120250	16-Oct-14	452.80 M & P AUTOFACTORS (MITCHAM) LTD	SP000549
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	504896	474120250	16-Oct-14	566.00 M & P AUTOFACTORS (MITCHAM) LTD	SP000549
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	504931	474120250	16-Oct-14	550.00 M & P AUTOFACTORS (MITCHAM) LTD	SP000549
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	504932	474120250	16-Oct-14	591.42 M & P AUTOFACTORS (MITCHAM) LTD	SP000549
						16-Oct-14		
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	504986	474120250		699.00 M & P AUTOFACTORS (MITCHAM) LTD	SP000549
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	505259	474120250	16-Oct-14	602.78 POWERVAMP LTD	SP000571
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	DIRECT	PURCHASE OF VEHICLE PARTS	499937	474120250	08-Oct-14	436.00 TRUCK AND MARINE CRANES LTD	SP000685
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	511996	474135080	23-Oct-14	825.82 ALFA TAIL LIFTS LTD	SP000200
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	53.30 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	65.70 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	45.84 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	67.02 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	106.58 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	63.58 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	36.53 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	60.16 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	73.19 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518073	474135080	31-Oct-14	70.84 ALLSTAR BUSINESS SOLUTIONS LTD	SP000265
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	499973	474135080	08-Oct-14	758.67 SILGO LUBRICANTS LTD	SP000279
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505167	474135080	16-Oct-14	652.23 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505168	474135080	16-Oct-14	631.44 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505169	474135080	16-Oct-14	1,429.65 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505170	474135080	16-Oct-14	784.80 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505238	474135080	16-Oct-14	1,131.75 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505239	474135080	16-Oct-14	563.33 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505240	474135080	16-Oct-14	2,196.34 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	512021	474135080	23-Oct-14	798.13 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	512023	474135080	23-Oct-14	550.36 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518060	474135080	31-Oct-14	792.51 FALLSBROOK MOTORS	SP000288
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505280	474135080	16-Oct-14	1,584.00 NATIONWIDE PLATFORMS LTD	SP000304
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505281	474135080	16-Oct-14	1,584.00 NATIONWIDE PLATFORMS LTD	SP000304
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505282	474135080	16-Oct-14	1,584.00 NATIONWIDE PLATFORMS LTD	SP000304
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	518040	474135080	31-Oct-14	447.27 WIMBLEDON MOTORCYCLES	SP000320
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505298	474135080	16-Oct-14	587.95 WILSONS AUTOMOBLIES & COACHWORKS LTD	SP000393
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	505300	474135080	16-Oct-14	831.73 WILSONS AUTOMOBLIES & COACHWORKS LTD	SP000393
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500062	474135080	08-Oct-14	787.08 FOURWAYS VEHICLE SOLUTIONS	SP000480
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500063	474135080	08-Oct-14	749.00 FOURWAYS VEHICLE SOLUTIONS	SP000480
WANDSWORTH COUNCIL INGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	500063	474135080	08-Oct-14	637.75 FOURWAYS VEHICLE SOLUTIONS	SP000480
TANGED SAFORT IN COOLINGE INCL. U.S.	LITTING CONTINUIN T REVEILE			300004				
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY Revenue	SERVICES	SUBCONTRACTORS	504879	474135080	16-Oct-14	749.00 FOURWAYS VEHICLE SOLUTIONS	SP00048

WANDSWORTH COUNCIL NGF HTS									
	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	511966		23-Oct-14	562.20 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	511967	474135080 2	23-Oct-14	749.00 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	511968	474135080 2	23-Oct-14	642.00 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	511969		23-Oct-14	749.00 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	511970		23-Oct-14	642.00 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	511972		23-Oct-14	787.08 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	511973	474135080 2	23-Oct-14	787.08 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	511974	474135080 2	23-Oct-14	792.08 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	511976		23-Oct-14	787.08 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	511977		23-Oct-14	758.97 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	511989		23-Oct-14	787.08 FOURWAYS VEHICLE SOLUTIONS	SP0004801
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	500038		08-Oct-14	333.33 METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	500038	474135080	08-Oct-14	216.67 METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	500038	474135080	8-Oct-14	141.67 METROPOLIS MOTORCYCLES LTD	SP0004983
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	500038		08-Oct-14	190.00 METROPOLIS MOTORCYCLES LTD	SP0004983
							6-Oct-14	2,304.00 WEST LONDON COACHWORKS	
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	505185				SP0005456
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	505186		6-Oct-14	3,496.00 WEST LONDON COACHWORKS	SP0005456
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	505068	474135080	6-Oct-14	1,334.00 V L TEST SYSTEMS	SP0005553
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	505043	474135080	6-Oct-14	3,450.00 BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	505044		6-Oct-14	750.00 BICKFORD TRUCK HIRE LTD	SP0005623
	ENVIRONMENT & COMMUNITY						6-Oct-14	2,184.00 BICKFORD TRUCK HIRE LTD	
WANDSWORTH COUNCIL NGF HTS			SERVICES	SUBCONTRACTORS	505045				SP0005623
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	505046		6-Oct-14	3,150.00 BICKFORD TRUCK HIRE LTD	SP0005623
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	500071		08-Oct-14	422.14 TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	511995	474135080 2	23-Oct-14	1,223.92 TFL SERVICE CENTRE LTD	SP0005645
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	518011		31-Oct-14	10,940.20 APRITE (GB) T/A WEST WAY OXFORD	SP0005663
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	504874		6-Oct-14	447.86 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	518033		31-Oct-14	428.19 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	518036		31-Oct-14	434.56 EUROPCAR GROUP UK LTD	SP0005755
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	499938	474135080	8-Oct-14	2,191.01 M & S ACCIDENT REPAIRS LTD	SP0005857
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	SERVICES	SUBCONTRACTORS	500067	474135080	08-Oct-14	1,700.00 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	505036		6-Oct-14	1,700.00 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		SERVICES	SUBCONTRACTORS	505258		6-Oct-14	1,700.00 AUTOTECH RECRUIT LTD	SP0008383
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	504868	47460051K2900A		500.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	518012	47460051K2900A 3	31-Oct-14	500.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	518014	47460051K2900A	31-Oct-14	535.28 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	504870	47460051K2900B	6-Oct-14	825.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	518015	47460051K2900B		858.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	518017	47460051K2900B		836.00 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	518018	47460051K2900B		852.50 WISE EMPLOYMENT BUREAU	SP0001255
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY	Revenue	EQUIPMENT, FURNITURE & MATS	EQUIPMENT, FURNITURE & MATS	514692	474630000 2	28-Oct-14	525.66 DANWOOD GROUP LTD	SP0002739
WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293449	476000510	06-Oct-14	881.76 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293449		06-Oct-14	861.72 MATRIX SCM LIMITED	2014926
WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20293876		3-Oct-14	814.96 MATRIX SCM LIMITED	2014926
	FINANCE		DIRECT2		20294281			794.92 MATRIX SCM LIMITED	
WANDSWORTH COUNCIL NGF HTS				AGENCY STAFF			7-Oct-14		
		Revenue							2014926
WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	DIRECT2	AGENCY STAFF	20295187	476000510	80-Oct-14	921.84 MATRIX SCM LIMITED	
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS						476000510	80-Oct-14 80-Oct-14		2014926
	FINANCE	Revenue Revenue	DIRECT2	AGENCY STAFF AGENCY STAFF	20295187	476000510 3 476000510 3		921.84 MATRIX SCM LIMITED	2014926 2014926
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue Revenue	DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF	20295187 20295187 495653	476000510 3 476000510 3 476000510 0	80-Oct-14 02-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP0000087
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20295187 20295187 495653 495654	476000510 3 476000510 3 476000510 0 476000510 0	30-Oct-14 02-Oct-14 02-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP0000087 SP0000087
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF	20295187 20295187 495653 495654 499882	476000510 3 476000510 3 476000510 0 476000510 0 476000510 0	80-Oct-14 02-Oct-14 02-Oct-14 08-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087
WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2 DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454	476000510 3 476000510 3 476000510 (0 476000510 476000510 (0 476000510 (0	80-Oct-14 02-Oct-14 02-Oct-14 08-Oct-14 09-Oct-14	921.84 MATER SCM LIMITED 888.44 MATER SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500455	476000510 3 476000510 3 476000510 0 476000510 0 476000510 0 476000510 0 476000510 0	80-Oct-14 02-Oct-14 02-Oct-14 08-Oct-14 09-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087
WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500455 504441	476000510 3 476000510 3 476000510 0 476000510 0 476000510 0 476000510 0 476000510 0 476000510 0	80-Oct-14 102-Oct-14 102-Oct-14 108-Oct-14 109-Oct-14 109-Oct-14 107-Oct-14	921 84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP000087 SP000087 SP000087 SP000087 SP000087 SP000087
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500455	476000510 3 476000510 3 476000510 0 476000510 0 476000510 0 476000510 0 476000510 0 476000510 0	80-Oct-14 02-Oct-14 02-Oct-14 08-Oct-14 09-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087
WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500455 504441	476000510 3 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	80-Oct-14 102-Oct-14 102-Oct-14 108-Oct-14 109-Oct-14 109-Oct-14 107-Oct-14	921 84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.48 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 HAYS SPECIALIST RECRUITMENT GROUP	2014926 2014926 2014926 SP000087 SP000087 SP000087 SP000087 SP000087 SP000087
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500455 504441 507172 500468	476000510 476000510	80-Oct-14 02-Oct-14 02-Oct-14 08-Oct-14 09-Oct-14 09-Oct-14 07-Oct-14 21-Oct-14	921 84 MATRIX SCM LIMITED 88.844 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 910.00 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP000087 SP000087 SP000087
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500455 504441 507172 500468 508066	476000510 1 476000510 3 476000510 47	80-Oct-14 92-Oct-14 92-Oct-14 98-Oct-14 99-Oct-14 99-Oct-14 17-Oct-14 199-Oct-14 199-Oct-14 199-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.40 HAYS SPECIALIST RECRUITMENT GROUP 1.059.40 HAYS SPECIALIST RECRUITMENT GROUP 910.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP00000443
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500454 500454 50772 500468 508066 508077	476000510 476000510	80-Oct-14 102-Oct-14 102-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14 103-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 11,050.00 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443
WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495653 495654 499882 500454 500455 504441 507172 500468 508066 508077 508078	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	80-Oct-14 12-Oct-14 12-Oct-14 19-Oct-14 19-Oct-14 17-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14	921 84 MATRIX SCM LIMITED 88.844 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.050.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001442 SP0001443 SP0001443
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499654 49982 500454 500455 504441 507172 500468 508066 508077 508078 516005	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	80-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 199-Oct-14 17-Oct-14 17-Oct-14 19-Oct-14 19-Oct-14 11-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	921.84 MATRIX SCM LIMITED 888.44 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.260.00 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443
WANDSWORTH COUNCIL NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495653 495654 499882 500454 500455 504441 507172 500468 508066 508077 508078	476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510 476000510	80-Oct-14 12-Oct-14 12-Oct-14 19-Oct-14 19-Oct-14 17-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14	921 84 MATRIX SCM LIMITED 88.844 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.050.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001442 SP0001443 SP0001443
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203	47600510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1 476000510 1	80-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 199-Oct-14 17-Oct-14 17-Oct-14 19-Oct-14 19-Oct-14 11-Oct-14 21-Oct-14 21-Oct-14 21-Oct-14	921 84 MATRIX SCM LIMITED 88.844 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 88.290 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.59 HAYS SPECIALIST RECRUITMENT GROUP 1,059.59 HAYS SPECIALIST RECRUITMENT GROUP 1,059.59 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD 1,261.00 SYNERGY GROUP LTD 1,262.10 SYNERGY GROUP LTD 1,263.20 STHEO SYSTER PARNERSHIP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814	476000510 476000510	80-Oct-14 12-Oct-14 12-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 17-Oct-14 19-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 12-Oct-14 12-Oct-14	921.84 MATRIX SCM LIMITED 88.844 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.48 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.59 HAYS SPECIALIST RECRUITMENT GROUP 1.059.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD 1.260.01 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499882 500454 500455 504441 507172 500468 508077 508078 516005 497203 499814 500463	476000510 476000510	80-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 19-Oct-14 19-Oct-14 17-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14	921.84 MATERIX SCM LIMITED 888.44 MATERIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.260.00 SYNERGY GROUP LTD 1.260.01 SYNERGY GROUP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 500463 500463	476000510 476000510	80-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 19-Oct-14 19-Oct-14 17-Oct-14 11-Oct-14	921 84 MATRIX SCM LIMITED 1.059 49 HAYS SPECIALIST RECRUITMENT GROUP 1.059 48 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 1.059 49 HAYS SPECIALIST RECRUITMENT GROUP 1.050 00 HAYS SPECIALIST RECRUITMENT GROUP 1.1260.00 SYNERGY GROUP LTD 1.260.00 THE OYSTER PARNERSHIP LTD 1.261.00 THE OYSTER PARNERSHIP LTD 1.262 THE OYSTER PARNERSHIP LTD 1.263.23 THE OYSTER PARNERSHIP LTD 1.265.26 THE OYSTER PARNERSHIP LTD 1.267.26 THE OYSTER PARNERSHIP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001442 SP0001442 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 495654 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 497203 499814 500463 503297 503298	476000510 476000510	00-Oct-14 102-Oct-14 102-Oct-14 103-Oct-14 109-Oct-14 109-Oct-14 109-Oct-14 101-Oct-14 1	921.84 MATRIX SCM LIMITED 88.44 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 82.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.050.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD 1.260.01 SYNERGY GROUP LTD 1.260	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503297 503298 50719	47600510 476000510	00-0ct-14 12-0ct-14 12-0ct-14 18-0ct-14 18-0ct-14 19-0ct-14 19-0ct-14 17-0ct-14 11-0ct-14 11-0ct	921 84 MATRIX SCM LIMITED 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 40 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882 90 HAYS SPECIALIST RECRUITMENT GROUP 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 00 HAYS SPECIALIST RECRUITMENT GROUP 1,260.00 SYNERGY GROUP LTD 1,260.00 THE OYSTER PARNERSHIP LTD 1,267.21 THE OYSTER PARNERSHIP LTD 1,267.28 THE OYSTER PARNERSHIP LTD 1,155.00 THE OYSTER PARNERSHIP LTD 1,170.00 THE OYSTER PARNERSHIP LTD 1,170.00 THE OYSTER PARNERSHIP LTD 1,170.00 THE OYSTER PARNERSHIP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 495654 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 497203 499814 500463 503297 503298	47600510 476000510	00-Oct-14 102-Oct-14 102-Oct-14 103-Oct-14 109-Oct-14 109-Oct-14 109-Oct-14 101-Oct-14 1	921.84 MATRIX SCM LIMITED 88.44 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 82.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.050.00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD 1.260.01 SYNERGY GROUP LTD 1.260	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503298 503298 507019 507188	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 11-Oct-14	921 84 MATRIX SCM LIMITED 88.44 MATRIX SCM LIMITED 1.059 49 HAYS SPECIALIST RECRUITMENT GROUP 1.059 48 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 88.290 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.00 SYNERGY GROUP LTD 1.260.00 THE OYSTER PARNERSHIP LTD 1.281.20 THE OYSTER PARNERSHIP LTD 1.282 HTE OYSTER PARNERSHIP LTD 1.150.00 THE OYSTER PARNERSHIP LTD 1.160.00 THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNERSHIP LTD	2014926 2014926 2014926 2014926 SP000067 SP000067 SP000067 SP000067 SP000067 SP000067 SP0001442 SP0001442 SP0001443 SP0001443 SP0001443 SP0006291 SP006291 SP006291 SP006291 SP0006291 SP0006291 SP0006291
WANDSWORTH COUNCIL, NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUN	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 519005 497203 499814 500463 503297 503298 507188 507188 507188	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14 18-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 11-Oct-14 11-Oct-14 11-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14	921 84 MATRIX SCM LIMITED 88.844 MATRIX SCM LIMITED 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 88.29 O HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.50 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,059.49 HAYS SPECIALIST RECRUITMENT GROUP 1,260.00 SYNERGY GROUP LTD 1,260.01 THE OYSTER PARNERSHIP LTD 1,267.28 THE OYSTER PARNERSHIP LTD 1,185.00 THE OYSTER PARNERSHIP LTD 1,170.00 THE OYSTER PARNERSHIP LTD 1,130.20 THE OYSTER PARNERSHIP LTD 1,130.20 THE OYSTER PARNERSHIP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291
WANDSWORTH COUNCIL, NGF HTS WANDSWORTH COUNCIL NGF HTS WANDSWORTH	FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 495654 499882 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503298 503298 507188 507188 507189 507188 507189 507189 507188	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 18-Oct-14 19-Oct-14 10-Oct-14 10-Oct-14 10-Oct-14 10-Oct-14 10-Oct-14 10-Oct-14 11-Oct-14	921 84 MATRIX SCM LIMITED 1.059 49 HAYS SPECIALIST RECRUITMENT GROUP 1.059 48 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 1.059 49 HAYS SPECIALIST RECRUITMENT GROUP 1.050 00 SYNERGY GROUP LTD 1.260.00 SYNERGY GROUP LTD 1	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001442 SP0001443 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNIT	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 4996654 499882 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503297 503298 507019 507188 514849 514850 497336	476000510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 18-Oct-14 19-Oct-14 11-Oct-14 11-Oct	921.84 MATRIX SCM LIMITED 88.44 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.40 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.00 SYNERGY GROUP LTD 1.260.00 THE OYSTER PARNERSHIP LTD 1.267.20 THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNERSHIP LTD 1.171.00 THE OYSTER PARNERSHIP LTD 1.171.00 THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNERSHIP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503297 503298 507188 514849 514850 497936	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 18-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 11-Oct-14 11-Oct	921 84 MATRIX SCM LIMITED 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 40 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882 90 HAYS SPECIALIST RECRUITMENT GROUP 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,1260.00 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD 1,260.00 SYNERGY GROUP LTD 1,263 22; THE OYSTER PARNERSHIP LTD 1,263 23; THE OYSTER PARNERSHIP LTD 1,267.28 THE OYSTER PARNERSHIP LTD 1,170.00 THE OYSTER PARNERSHIP LTD 1,180.40 THE OYSTER PARNERSHIP LTD 1,180.40 THE OYSTER PARNERSHIP LTD 1,100.00 THE OYSTER PARNERSHIP LTD 1,100.00 THE OYSTER PARNERSHIP LTD 1,180.00 THE OYSTER PARNERSHIP LTD 1,180.00 THE OYSTER PARNERSHIP LTD 1,180.00 THE OYSTER PARNERSHIP LTD 1,110.00 THE OYSTER PARNERSHIP LTD 1,124.00 EDEN BROWN LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNIT	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 4996654 499882 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503297 503298 507019 507188 514849 514850 497336	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 19-Oct-14 11-Oct-14 11-Oct	921.84 MATRIX SCM LIMITED 88.44 MATRIX SCM LIMITED 1.059.49 HAYS SPECIALIST RECRUITMENT GROUP 1.059.40 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.00 SYNERGY GROUP LTD 1.260.00 THE OYSTER PARNERSHIP LTD 1.267.20 THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNERSHIP LTD 1.171.00 THE OYSTER PARNERSHIP LTD 1.171.00 THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNERSHIP LTD	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0001443 SP0006291
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503297 503298 507188 514849 514850 497936	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 18-Oct-14 18-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 19-Oct-14 11-Oct-14 11-Oct	921 84 MATRIX SCM LIMITED 1.059 49 HAYS SPECIALIST RECRUITMENT GROUP 1.059 48 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.94 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.00 SYNERGY GROUP LTD 1.260.00 THE OYSTER PARNERSHIP LTD 1.261.261 THE OYSTER PARNERSHIP LTD 1.262 AND THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNERSHIP LTD 1.171.00 THE OYSTER PARNERSHIP LTD 1.170.01 THE OYSTER PARNERSHIP LTD 1.170.02 THE OYSTER PARNERSHIP LTD 1.170.01 THE OYSTER PARNERSHIP LTD 1.170.02 OTHER OYSTER PARNERSHIP LTD 1.170.03 THE OYSTER PARNERSHIP LTD 1.170.04 THE OYSTER PARNERSHIP LTD 1.170.05 THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNE	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY ENVIRO	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500455 504441 507172 500468 508066 508077 508078 516005 497203 499814 500463 503297 503297 507188 514849 514849 514849 514849 514850 497936 497937 500892 500892 500892	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14 13-Oct	921 84 MATRIX SCM LIMITED 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 49 HAYS SPECIALIST RECRUITMENT GROUP 1,059 40 HAYS SPECIALIST RECRUITMENT GROUP 1,125.00 HAYS SPECIALIST RECRUITMENT GROUP 882 90 HAYS SPECIALIST RECRUITMENT GROUP 1,059 40 HAYS SPECIALIST RECRUITMENT GROUP 1,059,50 HAYS SPECIALIST RECRUITMENT GROUP 1,059,40 HAYS SPECIALIST RECRUITMENT GROUP 1,059,40 HAYS SPECIALIST RECRUITMENT GROUP 1,260.00 SYNERGY GROUP LTD 1,260.00 SYNER	2014926 2014926 2014926 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0000087 SP0001443 SP0006291 SP0006291 SP0006291 SP0006291 SP0006291 SP0006416 SP0006416 SP0006416
WANDSWORTH COUNCIL, NGF HTS	FINANCE FINANCE FINANCE FINANCE FINANCE FINANCE ENVIRONMENT & COMMUNITY	Revenue	DIRECT2	AGENCY STAFF	20295187 20295187 495653 495654 499682 500454 500454 507472 500468 508066 508077 508078 516005 497203 499814 500463 503298 503298 503298 503298 503298 50463	47600510 476000510	10-Oct-14 12-Oct-14 12-Oct-14 12-Oct-14 13-Oct-14 13-Oct-14 13-Oct-14 19-Oct-14 11-Oct-14 11-Oct	921 84 MATRIX SCM LIMITED 1.059 49 HAYS SPECIALIST RECRUITMENT GROUP 1.059 48 HAYS SPECIALIST RECRUITMENT GROUP 1.125.00 HAYS SPECIALIST RECRUITMENT GROUP 882.90 HAYS SPECIALIST RECRUITMENT GROUP 1.059.94 HAYS SPECIALIST RECRUITMENT GROUP 1.059.50 HAYS SPECIALIST RECRUITMENT GROUP 1.059.00 SYNERGY GROUP LTD 1.260.00 THE OYSTER PARNERSHIP LTD 1.261.261 THE OYSTER PARNERSHIP LTD 1.262 AND THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNERSHIP LTD 1.171.00 THE OYSTER PARNERSHIP LTD 1.170.01 THE OYSTER PARNERSHIP LTD 1.170.02 THE OYSTER PARNERSHIP LTD 1.170.01 THE OYSTER PARNERSHIP LTD 1.170.02 OTHER OYSTER PARNERSHIP LTD 1.170.03 THE OYSTER PARNERSHIP LTD 1.170.04 THE OYSTER PARNERSHIP LTD 1.170.05 THE OYSTER PARNERSHIP LTD 1.170.00 THE OYSTER PARNE	2014926 2014926 2014926 SP000067 SP000067 SP000067 SP000067 SP000067 SP000067 SP000067 SP0001442 SP001443 SP001443 SP001443 SP001443 SP006291

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WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	513623	476000510	28-Oct-14	1,224.00 EDEN BROWN LTD	SP000641
WANDSWORTH COUNCIL NGF HTS WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY ENVIRONMENT & COMMUNITY		DIRECT2 DIRECT2	AGENCY STAFF AGENCY STAFF	513624 500879	476000510 476000510	28-Oct-14 10-Oct-14	1,224.00 EDEN BROWN LTD 1,224.00 ADREM GROUP LTD	SP000641 SP000649
WANDSWORTH COUNCIL INGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	503241	476000510	15-Oct-14	1,105.00 ADREM GROUP LTD	SP000649
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		DIRECT2	AGENCY STAFF	515308	476000510	30-Oct-14	1,113.50 ADREM GROUP LTD	SP000649
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501505	476000510	14-Oct-14	700.00 DH CROFTS LTD	SP000649
WANDSWORTH COUNCIL INGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501505	476010180	14-Oct-14	800.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501500	476010180	14-Oct-14	800.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501507	476010180	14-Oct-14	800.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS	<u> </u>	Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501515	476010180	14-Oct-14	600.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501510	476010180	14-Oct-14	800.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501517	476010180	14-Oct-14	1,500.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501519	476010180	14-Oct-14	800.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501510	476010180	14-Oct-14	800.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	501521	476010180	14-Oct-14	2,850.00 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	517545	476010180	31-Oct-14	500.00 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	SP000107
WANDSWORTH COUNCIL NGF HTS		Revenue	REPAIRS, ALTERATIONS & MTCE	SCHOOLS MAINTENANCE - WORKS	517642	476010180	31-Oct-14	950.00 DEBA UK LTD	SP000581
WANDSWORTH COUNCIL NGF HTS		Revenue	COMMUNICATIONS & COMP	I.T. SOFTWARE	517858	476036240	31-Oct-14	441.99 DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SOFTWARE	507195	476036240	21-Oct-14	672.00 DENIS J VICKERS	SP000618
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SOFTWARE	497933	476036240	07-Oct-14	660.00 MR R W BARTON	SP000819
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SOFTWARE	513132	476036240	27-Oct-14	660.00 MR R W BARTON	SP000819
WANDSWORTH COUNCIL NGF HTS	ENVIRONMENT & COMMUNITY		COMMUNICATIONS & COMP	I.T. SOFTWARE	497172	476036240	02-Oct-14	1,110.00 MR K W RAYNER T/A PLAN 1A ENERGY SERVICE	SP000835
WANDSWORTH COUNCIL NGF HTS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	REPS, ALTS & MTCE-BUILDINGS	501631	477010000	14-Oct-14	2,835.12 ACR LONDON LTD	SP000019
WANDSWORTH COUNCIL HTS	ENVIRONMENT & COMMUNITY		PRINTING STAT & GEN OFFICE EXP		491846	478033420	24-Oct-14	924.60 NORTHGATE INFORMATION SOLUTIONS UK LTD	SP000081
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	24.15 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	20.50 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	26.02 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	38.84 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	35.17 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	67.19 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	26.14 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	PRINTING STAT & GEN OFFICE EXP	GENERAL OFFICE EXPENSES	20293895	479933190	17-Oct-14	28.76 THE KEEN GROUP LTD	2002696
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498453	4AA549920	06-Oct-14	418.59 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	510228	4AA649410	22-Oct-14	2,442.88 SMITH & BYFORD LTD	SP000111
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	502871	4ABM49950	15-Oct-14	18,045.30 HILTON ABBEY LTD	SP000011
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	495713	4ADW49920	01-Oct-14	627.80 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	496980	4AJ749410	02-Oct-14	2,240.45 SMITH & BYFORD LTD	SP000111
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	517333	4ANH49250	31-Oct-14	527.26 DRAIN SURGEON SERVICES LTD	SP000028
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS	502874	4ANH49950	15-Oct-14	750.00 K & K BUILDERS & DECORATORS	SP000011
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510494	4ATH49400	22-Oct-14	2,102.08 T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498771	4AV349920	06-Oct-14	1,354.30 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	CDS - DECORATIONS	496941	4AVT49140	02-Oct-14	855.84 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498454	4AW949920	06-Oct-14	2,116.40 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	514566	4AXG49210	28-Oct-14	2,162.88 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498465	4AYC49920	06-Oct-14	436.88 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	513253	4BDL49920	24-Oct-14	562.75 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	502806	4BF349920	15-Oct-14	1,675.00 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMU LINKS	20294710	4BFB49730	23-Oct-14	919.68 BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMU LINKS	20294916	4BFB49730	29-Oct-14	1,076.61 BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498931	4BG449920	06-Oct-14	751.53 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498478	4BMN49210	06-Oct-14	984.92 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516701	4BR149920	31-Oct-14	422.88 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	517492	4BRR49920	31-Oct-14	525.00 HILTON ABBEY LTD	SP000011
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	502807	4BTH49920	15-Oct-14	857.06 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		GROUNDS MAINTENANCE	GARDEN MAINTENANCE NON S/C	507031	4FB112010	20-Oct-14	67,789.20 GROUND CONTROL LTD	SP000556
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	HOMELESS INITIATIVE CLEANING	513125	4FB413000	24-Oct-14	11,499.54 ACCURO ENVIRONMENTAL LTD	SP000534
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	507007	4FB613020	20-Oct-14	136,270.93 ISS FACILITY SERVICES LTD	SP000023
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	502677	4FB613020	15-Oct-14	90,000.00 LEWIS & GRAVES PARTNERSHIP LTD	SP000165
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	502678	4FB613020	15-Oct-14	90,000.00 LEWIS & GRAVES PARTNERSHIP LTD	SP000165
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	502679	4FB613020	15-Oct-14	9,380.08 LEWIS & GRAVES PARTNERSHIP LTD	SP000165
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	CLEANING CONTRACT	502680	4FB613020	15-Oct-14	14,173.24 LEWIS & GRAVES PARTNERSHIP LTD	SP000165
WANDSWORTH COUNCIL NGF HS	ENVIRONMENT & COMMUNITY		CLEANING & DOMESTIC SUPPLIES	WINDOW CLEANING	513126	4FB613060	24-Oct-14	2,153.79 CHEQUERS CONTRACT SERVICES	SP000035
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL CONTRACT PAYMENTS	504540	4FBC49670	16-Oct-14	3,447.49 OPENVIEW SECURITY SYSTEMS LIMITED	SP000063
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL CONTRACT PAYMENTS	504541	4FBC49670	16-Oct-14	3,075.78 OPENVIEW SECURITY SYSTEMS LIMITED	SP000063
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GAS SERVICE CONTRACT	504531	4FBD49570	16-Oct-14	65,162.89 SMITH & BYFORD LTD	SP000111
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE COMMUNICATIONS & COMP	GAS SERVICE CON N3 (MCL & NUT)	504543 20293576	4FBE49550 4FBF36020	16-Oct-14 06-Oct-14	55,431.34 T BROWN GROUP LTD 1.085.90 BT PAYMENT SERVICES LTD	SP000105 2009138
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNICATIONS - TELEPHONES PHONE LINES - EMU LINKS	20293576	4FBF49730	06-Oct-14 07-Oct-14	418.18 BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL NGF HS			REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMU LINKS PHONE LINES - EMU LINKS	20293240	4FBF49730	07-Oct-14	3.061.68 BT PAYMENT SERVICES LTD	2009138
	 	Revenue						1,280.93 BT PAYMENT SERVICES LTD	2009138
	ITIOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMU LINKS	20294711	4FBF49730	23-Oct-14	1,200.95 B1 PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL NGF HS		Dovonus		DHONE LINES EMILLINIVE		4EBE40720	23 Oct 14	1 116 28 BT DAVMENT SEDVICES LTD	2000420
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMULTINES	20294712	4FBF49730	23-Oct-14	1,116.28 BT PAYMENT SERVICES LTD	2009138
	HOUSING HOUSING	Revenue Revenue Revenue		PHONE LINES - EMU LINKS PHONE LINES - EMU LINKS PHONE LINES - EMU LINKS		4FBF49730 4FBF49730 4FBF49730	23-Oct-14 23-Oct-14 29-Oct-14	1,116.28 BT PAYMENT SERVICES LTD 1,227.71 BT PAYMENT SERVICES LTD 910.45 BT PAYMENT SERVICES LTD	2009138 2009138 2009138

WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMU LINKS	20294917	4FBF49730	29-Oct-14	777.50 BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMU LINKS	20294918	4FBF49730	29-Oct-14	1,142.49 BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PHONE LINES - EMU LINKS	20294919	4FBF49730	29-Oct-14	1,032.00 BT PAYMENT SERVICES LTD	2009138
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	500393	4FBH49660	08-Oct-14	36,656.09 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	500395	4FBH49660	08-Oct-14	13,829.99 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	518085	4FBH49660	31-Oct-14	13,751.33 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS-MTCE CONT/DOOR REL/H&S	518091	4FBH49660	31-Oct-14	23,640.00 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL CONTRACT PAYMENTS	504525	4FBL49670	16-Oct-14	3,961.72 MELRAY ELECTRICAL CONTRACTORS LTD	SP0001032
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL CONTRACT PAYMENTS	518084	4FBL49670	31-Oct-14	3,908.42 MELRAY ELECTRICAL CONTRACTORS LTD	SP0001032
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EMERGENCY LIGHTING	513185	4FBN49640	24-Oct-14	25,791.65 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL CONTRACT PAYMENTS	504538	4FBP49670	16-Oct-14	4,576.77 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL CONTRACT PAYMENTS	504539	4FBP49670	16-Oct-14	4,403.02 OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	517404	4VAD49440	31-Oct-14	694.68 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	505629	4VBF49630	16-Oct-14	533.50 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	CDS - DECORATIONS	509670	4VBX49140	22-Oct-14	427.92 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	509392	4VCM49600	22-Oct-14	477.12 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	502698	4VCR49600	15-Oct-14	724.66 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		505502	4VD349060	16-Oct-14	2,997.56 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	514175	4VDM49240	28-Oct-14	434.00 SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		516698	4VDM49910	31-Oct-14	2,512.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	505468	4VDP49210	16-Oct-14	1,259.36 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		498630	4VDV49060	06-Oct-14	500.55 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		509836	4VE049060	22-Oct-14	3,757.27 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	498947	4VE149060	06-Oct-14	542.93 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	510403	4VE449250	22-Oct-14	1,483.11 DRAIN SURGEON SERVICES LTD	SP0001355 SP0000281
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516998 517494	4VEE49080 4VEX49210	31-Oct-14 31-Oct-14	440.02 F G KEEN LTD 1,195.00 J CARROLL & SONS	SP0001059
	HOUSING	Revenue							SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	517395	4VF749210	31-Oct-14	1,250.00 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	504537	4VFC49770	16-Oct-14	5,572.97 HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	505747	4VFL49540	16-Oct-14	487.77 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REFUSE CHUTES	505681	4VFP49290	16-Oct-14	598.34 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	SERVICE CHARGES	20294920	4VFR10260	28-Oct-14	1,225.32 PINEFLAT LTD	2018004
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	509896	4VFY49920	22-Oct-14	567.82 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516976	4VG049920	31-Oct-14	844.08 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517048	4VGB49060	31-Oct-14	3,075.51 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	518088	4VGB49770	31-Oct-14	58,196.22 RPW PAINTING SPECIALIST LTD	SP0000149
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	518090	4VGB49770	31-Oct-14	2,806.54 HUGHES JAY & PANTER LTD	SP0000488
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509925	4VGP49210	22-Oct-14	529.55 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	502808	4VHC49920	15-Oct-14	1,575.26 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498486	4VHJ49210	06-Oct-14	541.69 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498787	4VHM49210	06-Oct-14	2,147.46 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498476	4VHX79210	06-Oct-14	2,179.28 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498459	4VJD49920	06-Oct-14	771.61 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	502737	4VJD49920	15-Oct-14	1,294.17 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	509907	4VJD49920	22-Oct-14	1,259.60 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516971	4VJD49920	31-Oct-14	1,398.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	500224	4VKD49270	08-Oct-14	546.71 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS MALICIOUS DAMAGE	498700	4VKR49580	06-Oct-14	310.15 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	509909	4VKT49920	22-Oct-14	841.04 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	498529	4VL449060	06-Oct-14	9,422.36 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	505727	4VLY49210	16-Oct-14	795.00 KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	502810	4VM549080	15-Oct-14	1,989.46 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	514245	4VM549270	28-Oct-14	552.00 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	513189	4VMG49770	24-Oct-14	1,115.28 PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	509310	4VMG49770	22-Oct-14	6,917.57 REPEX LTD	SP0001034
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	513193	4VMH49770	24-Oct-14	3,361.19 HUGHES JAY & PANTER LTD	SP0000488
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	510389	4VMP49360	22-Oct-14	663.81 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	516848	4VN549270	31-Oct-14	600.08 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	517014	4VN949080	31-Oct-14	509.11 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510103	4VN949400	22-Oct-14	2,509.22 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516975	4VN949920	31-Oct-14	1,102.19 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	502898	4VNM49630	15-Oct-14	511.50 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	509964	4VP249060	22-Oct-14	3.139.76 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498788	4VP749210	06-Oct-14	1,046.26 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509921	4VP849210	22-Oct-14	1,390.63 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509936	4VP849210	22-Oct-14	1,935.85 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	517031	4VP849210	31-Oct-14	901.69 M N M PROPERTIES SERVICES	SP0001059 SP0001355
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT B	517031	4VP849650	28-Oct-14	1,421.83 PRECISION LIFTS SERVICES LTD	SP0001355 SP0000513
WANDSWORTH COUNCIL INGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498450	4VP949210	06-Oct-14	1,127.72 F G KEEN LTD	
	HOUSING	Revenue			498450 516917		06-Oct-14 31-Oct-14		SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	516917	4VPJ49250 4VPL49410	31-Oct-14 23-Oct-14	487.83 DRAIN SURGEON SERVICES LTD	SP0000281 SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST VACANT PROP-GEN PRE-OCCUP REPS	512124	4VPL49410 4VPM49060	31-Oct-14	2,325.44 SMITH & BYFORD LTD 5,937.43 M N M PROPERTIES SERVICES	SP0001119 SP0001355
				TVALANT PROPEREN PRE-DCCCUP REPS			131-UCT-141	D. BOT. HOLIVEN IN IN PROPERTIES SERVICES	-5FUUUT355
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	502743	4VPT49210	15-Oct-14	1,162.00 F G KEEN LTD	SP0001059

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WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4VPW49060	06-Oct-14		KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	FULL REWIRING NSC GENERAL INTERNAL REPAIRS	509965 509916	4VPW49780	22-Oct-14		M N M PROPERTIES SERVICES F G KEEN LTD	SP0001355
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		509916	4VR349210 4VR449920	22-Oct-14 22-Oct-14		DRAIN SURGEON SERVICES LTD	SP0001059 SP0000281
		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)						
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509934	4VRC49210 4VRM49410	22-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	510293	4VRP49350	22-Oct-14 31-Oct-14		SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES GENERAL REPS BLOCK SC (AREAS)	517305		24-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MITCE	BLOCKS - MALICIOUS DAMAGE	513252 510397	4VRT49920 4VRV49130	22-Oct-14		F G KEEN LTD W C EVANS & SONS LTD	SP0001059 SP0001471
	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	509846	4VRV49130	22-Oct-14		B & B WINDOWS & METALWORK LTD	
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	510519	4VRW49410	22-Oct-14		SMITH & BYFORD LTD	SP0001649 SP0001119
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	510519	4VRY49410	22-Oct-14		SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	513254	4VRY49920	24-Oct-14		F G KEEN LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	513258	4VTN49210	24-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	513259	4VTN49210	24-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509926	4VV549210	22-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	496930	4VVX49400	02-Oct-14		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	502897	4VWD49270	15-Oct-14		WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498477	4VWH79210	06-Oct-14		F G KEEN LTD	SP0000343
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GRAFFITI - MALICIOUS	510452	4VXN49170	22-Oct-14		PROUD INDUSTRIAL LTD	SP0001039
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	517006	4VXR49210	31-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EMERGENCY LIGHTING	509437	4VXR49210 4VXR49640	22-Oct-14		SMITH & BYFORD LTD	SP0001039
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTRACTOR FANS	512086	4VXT49620	23-Oct-14		GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498449	4VXV49210	06-Oct-14		DRAIN SURGEON SERVICES LTD	SP0001493
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	502876	4VXV49210 4VXV49600	15-Oct-14		PRECISION LIFTS SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	502876	4VXV49600 4VXX49210	15-Oct-14		F G KEEN LTD	SP0000513 SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	502738	4VXX49210 4VY349770	08-Oct-14		PELLINGS LLP	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	502733	4VY349770 4VY349920	15-Oct-14		HILL ELECTRICAL SERVICES CONTRACTING LTD	SP0000876 SP0000862
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MITCE	VACANT PROP-GEN PRE-OCCUP REPS	502733	4VY449060	22-Oct-14		M N M PROPERTIES SERVICES	SP0000862
WANDSWORTH COUNCIL INGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	509883	4VYB49920	22-Oct-14		F G KEEN LTD	SP0001355
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MITCE	GENERAL INTERNAL REPAIRS	498511	4VYC49210	06-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516973	4VYC49210 4VYC49920	31-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498770	4VYF49920	06-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	505352	4VYV49920	16-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	510430	4WAM49210	22-Oct-14		KILTOX CONTRACTS LTD	SP0005914
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509841	4WAR49210	22-Oct-14		SWIFT CLEANING SERVICES LTD	SP0001014
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	510292	4WAT49410	22-Oct-14		SMITH & BYFORD LTD	SP0001014
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4WAW49060	31-Oct-14		M N M PROPERTIES SERVICES	SP0001115
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BLOCKS - MALICIOUS DAMAGE	514221	4WAY49130	28-Oct-14		W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	495699	4WAY49920	01-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	514567	4WBK49200	28-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	512182	4WCV49410	23-Oct-14		SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	502899	4WD049360	15-Oct-14		DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	517892	4WD049920	31-Oct-14		CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	514386	4WD149210	28-Oct-14		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	510073	4WD249920	22-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GRAFFITI - MALICIOUS	510444	4WDR49170	22-Oct-14		MPM GRAFFITI SOLUTIONS	SP0000228
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	514440	4WDT49210	28-Oct-14		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	510463	4WDW49210	22-Oct-14		KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BLOCKS - MALICIOUS DAMAGE	505634	4WEC49130	16-Oct-14		J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRY CALL MALICIOUS DAMAGE	509650	4WED49590	22-Oct-14		OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	509388	4WED49600	22-Oct-14		PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	509395	4WED49600	22-Oct-14		PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	REFUSE CHUTES	505682	4WEG49290	16-Oct-14		J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	510075	4WEH49210	22-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	517165	4WEJ49560	31-Oct-14		SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTRACTOR FANS	500368	4WEJ49620	08-Oct-14		GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	500247	4WEK49240	08-Oct-14		SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTRACTOR FANS	500365	4WEK49620	08-Oct-14		GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PEST CONTROL COMMUNAL	510458	4WEM49280	22-Oct-14		CAN LONDON LTD	SP0001478
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS MALICIOUS DAMAGE	517441	4WEM49580	31-Oct-14		PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	512102	4WEM49600	23-Oct-14		SW1 LIGHTING LTD	SP0000162
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTRACTOR FANS	500369	4WEM49620	08-Oct-14		GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	502857	4WEM49680	15-Oct-14		OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	509651	4WEM49680	22-Oct-14		OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
				GAS APPL/VAC INSPECTION REPS	500386	4WET49560	08-Oct-14		SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MICE							
WANDSWORTH COUNCIL NGF HS		Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	502853	4WEW49680	15-Oct-14	1,480.47	OPENVIEW SECURITY SYSTEMS LIMITED	SP0000634
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING					4WEW49680 4WF549920	15-Oct-14 22-Oct-14			
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS	502853		15-Oct-14 22-Oct-14 28-Oct-14	1,250.77	OPENVIEW SECURITY SYSTEMS LIMITED F G KEEN LTD F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS GENERAL REPS BLOCK SC (AREAS)	502853 510076	4WF549920	22-Oct-14	1,250.77 2,497.81	F G KEEN LTD	SP0001059 SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS)	502853 510076 514336	4WF549920 4WF549920	22-Oct-14 28-Oct-14	1,250.77 2,497.81 2,536.50	F G KEEN LTD F G KEEN LTD	SP0000634 SP0001059 SP0001119 SP0001119
WANDSWORTH COUNCIL, NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	ENTRYCALL RESP BREAKDOWN REPS GENERAL REPS BLOCK SC (AREAS) GENERAL REPS BLOCK SC (AREAS) GAS BOILER REPLACEMENTS ? EAST	502853 510076 514336 514537	4WF549920 4WF549920 4WFA49410	22-Oct-14 28-Oct-14 28-Oct-14	1,250.77 2,497.81 2,536.50 2,823.27	F G KEEN LTD F G KEEN LTD SMITH & BYFORD LTD	SP0001059 SP0001059 SP0001119

WANDSWORTH COUNCIL NGF HS	HOUSING			,						
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE		514337	4WFW49920	28-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510230	4WG949410	22-Oct-14		1 SMITH & BYFORD LTD	SP0001119
	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510229	4WHA49410	22-Oct-14		9 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT B	509727	4WHF49650	22-Oct-14	477.1	1 PRECISION LIFTS SERVICES LTD	SP0000513
	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GEN REPS -ESTATE SVC CHARGABLE	514463	4WHK49910	28-Oct-14	495.0	W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ESCAPE OF WATER	509979	4WHP49490	22-Oct-14		4 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		500362	4WHT49620	08-Oct-14		GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		502896	4WHT49630	15-Oct-14		4 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510503	4WJB49620	22-Oct-14		GEM ENVIRONMENTAL BUILDING SERVICES LTD	SP0001493
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		514331	4WJE49060	28-Oct-14		7 GREEN BROS DECORATORS (PUTNEY) LTD	SP0000101
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		514460	4WJR49210	28-Oct-14		1 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO ESTATES	505689	4WK549350	16-Oct-14		4 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		505351	4WKY49060	16-Oct-14		GREEN BROS DECORATORS (PUTNEY) LTD	SP0000101
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498842	4WKY49210	06-Oct-14	795.0	KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	509990	4WKY49250	22-Oct-14	462.0	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	517248	4WLR49210	31-Oct-14	416.6	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	505312	4WMF49250	16-Oct-14	1.256.4	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517071	4WMR49210	31-Oct-14		KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		514335	4WRT49920	28-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		518087	4WW049770	31-Oct-14		BAILEY-CONSULTING (CBS) LLP	SP0001210
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		512125	4WWA49410	23-Oct-14		2 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510322	4WX949350	22-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		509991	4WXG49250	22-Oct-14		DRAIN SURGEON SERVICES LTD	SP000028
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510004	4WYW49210	22-Oct-14		B DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	PEST CONTROL -UNSOLD DWELLINGS	509802	4XB049160	22-Oct-14		4 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498543	4XC749920	06-Oct-14	425.6	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	512055	4XD049400	23-Oct-14	2.963.4	T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517219	4XD249920	31-Oct-14		SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		498534	4XD549210	06-Oct-14		D ATLAS TIMBER PRESERVATION LTD	SP0000206
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		498922	4XD549920	06-Oct-14		3 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL INGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE		501551	4XDF49420	14-Oct-14		9 DH CROFTS LTD	SP0001038
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517204	4XDG49210	31-Oct-14		M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		498940	4XDH49210	06-Oct-14		M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		498546	4XDK49210	06-Oct-14		M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	496926	4XDL49400	02-Oct-14	2,471.8	4 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	514545	4XDP49250	28-Oct-14	462.0	DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	517194	4XDP49920	31-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		496925	4XDT49400	02-Oct-14		T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		509837	4XDX49060	22-Oct-14		4 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	503193	4XDX49210	15-Oct-14		KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE		498921	4XDX49920	06-Oct-14		3 F G KEEN LTD	SP0001059
		Revenue								
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		503200	4XE049210	15-Oct-14		SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		512181	4XEW49410	23-Oct-14		9 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		514536	4XFW49560	28-Oct-14		2 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510399	4XJ049060	22-Oct-14		3 DRAIN SURGEON SERVICES LTD	SP000028
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	517216	4XJ049060	31-Oct-14	10,433.8	1 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	503205	4XJ049210	15-Oct-14	640.0	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	503201	4XJC49210	15-Oct-14	640.0	SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		495712	4XJV49200	01-Oct-14		2 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517372	4XJX49210	31-Oct-14		M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		503203	4XJY49060	15-Oct-14		SURREY ENVIRONMENTAL SERVICES (PEST CONT	SP0000578
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		495715	4XJY49160	01-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	495686	4XJY49210	01-Oct-14		ATLAS TIMBER PRESERVATION LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		503191	4XKK49250	15-Oct-14		KEEP CLEAN DRAIN SERVICES	SP000028
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510429	4XLG49210	22-Oct-14		B F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		510298	4XLW49270	22-Oct-14		7 DRAIN SURGEON SERVICES LTD	SP000028
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		498743	4XM449920	06-Oct-14		F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	495736	4XM949920	01-Oct-14	611.5	M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	509393	4XME49600	22-Oct-14	481.6	PRECISION LIFTS SERVICES LTD	SP000051
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		505677	4XMP49360	16-Oct-14		J CARROLL & SONS	SP000164
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		495701	4XN649210	01-Oct-14		7 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		495765	4XNP79950	01-Oct-14		HILTON ABBEY LTD	SP000011
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517186	4XP949250	31-Oct-14		4 DRAIN SURGEON SERVICES LTD	SP000028
	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		502872	4XRD49950	15-Oct-14		HILTON ABBEY LTD	SP0000114
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517502	4XRK49210	31-Oct-14		M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		495716	4XRW49210	01-Oct-14		2 F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		517474	4XT249130	31-Oct-14		J CARROLL & SONS	SP000164
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS				GENERAL INTERNAL REPAIRS	514569	4XTB49210	28-Oct-14	695 N	F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL IN LEKINAL REPAIRS				000.0		
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING				498949					
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	498949	4XTC49920	06-Oct-14	695.0	SOUTH LONDON PESTEX LTD	SP0001073
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS	498949 498945	4XTC49920 4XVW49210	06-Oct-14 06-Oct-14	695.0 437.0	SOUTH LONDON PESTEX LTD M N M PROPERTIES SERVICES	SP0001073 SP0001358
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS VACANT PROP-GEN PRE-OCCUP REPS	498949	4XTC49920	06-Oct-14	695.0 437.0 3,979.5	SOUTH LONDON PESTEX LTD	

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WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510101	4XW549400	22-Oct-14	2,517.90 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510493	4XW549400	22-Oct-14	2,649.48 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	513231	4XW749210	24-Oct-14	5,193.08 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509778	4XWE49210	22-Oct-14	434.95 DRAIN SURGEON SERVICES LTD	SP0000281
		Revenue							
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	502953	4XWM49250	15-Oct-14	577.47 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	498741	4XWP49250	06-Oct-14	448.86 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPAIRS TO BLOCKS	505691	4XWP49360	16-Oct-14	482.74 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS ? EAST	510294	4XWP49410	22-Oct-14	2.309.75 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	495702	4XWY49210	01-Oct-14	1,523.13 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	495703	4XWY49210	01-Oct-14	828.08 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	502959	4XWY49210	15-Oct-14	1,545.21 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	498948	4XXG49060	06-Oct-14	6,599.51 M N M PROPERTIES SERVICES	SP0001355
					514607		28-Oct-14	3,201.27 M N M PROPERTIES SERVICES	
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4XXG49060			SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	496929	4XXH49400	02-Oct-14	2,413.80 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	502960	4XXK49210	15-Oct-14	887.07 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS MALICIOUS DAMAGE	517167	4XXK49580	31-Oct-14	248.56 TOPS SERVICES LTD	SP0005665
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	495735	4XY949210	01-Oct-14	592.95 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	502977	4XYP49920	15-Oct-14	498.51 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GEN REPS -ESTATE SVC CHARGABLE	516608	4YA149910	31-Oct-14	496.39 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT B	498708	4YA349650	06-Oct-14	477.16 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS		4YA449210	31-Oct-14	699.34 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	505391	4YA749210	16-Oct-14	758.66 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	505390	4YA749920	16-Oct-14	3,361.55 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516814	4YA949210	31-Oct-14	842.77 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS		4YAM49210	15-Oct-14	441.55 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS		4YB449210	31-Oct-14	2,595.60 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	498671	4YB649400	06-Oct-14	2,555.88 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510106	4YB649400	22-Oct-14	2,573.27 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BLOCKS - MALICIOUS DAMAGE	514211	4YBA49130	28-Oct-14	303.52 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509591	4YBA49210	22-Oct-14	1,102.24 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS			REPAIRS, ALTERATIONS & MTCE			4YBB49060	22-Oct-14	750.00 SOUTH LONDON PESTEX LTD	
	HOUSING	Revenue			509617				SP0001073
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT B	502715	4YBE49650	15-Oct-14	822.66 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	505500	4YBG49060	16-Oct-14	7,653.14 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516770	4YBH49210	31-Oct-14	1,124,89 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	505465	4YBJ49210	16-Oct-14	961.69 F G KEEN LTD	SP0001059
	HOUSING				509542				
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS		4YBJ49210	22-Oct-14	472.06 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	498631	4YBK49060	06-Oct-14	3,524.50 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516690	4YBL49920	31-Oct-14	795.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516757	4YBM49210	31-Oct-14	418.03 F G KEEN LTD	SP0001059
	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516691	4YC149920	31-Oct-14		SP0001648
WANDSWORTH COUNCIL NGF HS		Revenue						622.00 J CARROLL & SONS	
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509566	4YC349210	22-Oct-14	567.64 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	516839	4YCM49060	31-Oct-14	677.95 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516713	4YCW49210	31-Oct-14	439.06 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS		4YD049060	16-Oct-14	2,370.40 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST		4YD549400	02-Oct-14	2,703.82 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	500361	4YD849400	08-Oct-14	2,519.17 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510105	4YD849400	22-Oct-14	2,558.73 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516775	4YDN49210	31-Oct-14	1,282.11 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFTS - REPAIR ORDERS TO EMUS	510221	4YE149370	22-Oct-14	900.00 THAMES VALLEY CONTROLS LTD	SP000174
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	513276	4YE249400	24-Oct-14	2,591.60 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	INTERNAL ELECTRICS	509556	4YE349080	22-Oct-14	666.63 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509596	4YE449210	22-Oct-14	867.77 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	509643	4YEG49400	22-Oct-14	2,371.35 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	502998	4YEN49400	15-Oct-14	2,466.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	516835	4YF849060	31-Oct-14	2,805.08 M N M PROPERTIES SERVICES	SP0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516705	4YFK49920	31-Oct-14	834.49 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509939	4YG049210	22-Oct-14	1,969.86 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	517302	4YG749270	31-Oct-14	990.60 DRAIN SURGEON SERVICES LTD	SP0000281
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	516704	4YGB49920	31-Oct-14	790.81 F G KEEN LTD	SP0001059
		Revenue							
	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516735	4YGF49210	31-Oct-14	520.52 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL NGF HS									
WANDSWORTH COUNCIL INGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510104	4YH549400	22-Oct-14	2,578.74 T BROWN GROUP LTD	SP0001050
	HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST EX DECS (HOTPS)					SP0001050 SP0001714
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	511631	4YH549400 4YH549770	22-Oct-14 23-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP	SP0001714
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING	Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS	511631 509931	4YH549400 4YH549770 4YH649210	22-Oct-14 23-Oct-14 22-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD	SP0001714 SP0001059
WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	511631 509931 516711	4YH549400 4YH549770 4YH649210 4YHD49210	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD	SP0001714 SP0001059 SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST	511631 509931 516711 510100	4YH549400 4YH549770 4YH649210 4YHD49210 4YHJ49400	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.95 T BROWN GROUP LTD	SP0001714 SP0001059 SP0001059 SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING	Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST CDS - DECORATIONS	511631 509931 516711	4YH549400 4YH549770 4YH649210 4YHD49210 4YHJ49400 4YHP49140	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.95 T BROWN GROUP LTD 427.92 F G KEEN LTD	SP0001714 SP0001059 SP0001059
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST	511631 509931 516711 510100	4YH549400 4YH549770 4YH649210 4YHD49210 4YHJ49400	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.95 T BROWN GROUP LTD	SP0001714 SP0001059 SP0001059 SP0001050
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST CDS - DECORATIONS GENERAL REPS BLOCK SC (AREAS)	511631 509931 516711 510100 500370 509978	4YH549400 4YH549770 4YH649210 4YHD49210 4YHJ49400 4YHP49140 4YHP49920	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14 22-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.95 T BROWN GROUP LTD 427.92 F G KEEN LTD 609.80 W C EVANS & SONS LTD	\$P0001714 \$P0001059 \$P0001059 \$P0001050 \$P0001059 \$P0001471
WANDSWORTH COUNCIL NGF HS	HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING HOUSING	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REPAIRS, ALTERATIONS & MTCE REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST CDS - DECORATIONS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS	511631 509931 516711 510100 500370 509978 516979	4YH549400 4YH549770 4YH649210 4YHD49210 4YHJ49400 4YHP49140 4YHP49920 4YHW49210	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14 22-Oct-14 31-Oct-14	2.578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.96 T BROWN GROUP LTD 427.92 F G KEEN LTD 609.80 W C EVANS & SONS LTD 2,153.73 F G KEEN LTD	\$P0001714 \$P0001059 \$P0001059 \$P0001050 \$P0001059 \$P0001471 \$P0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST CDS - DECORATIONS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS	511631 509931 516711 510100 500370 509978 516979 509587	4YH549400 4YH549770 4YH649210 4YHD49210 4YHD49400 4YHP49140 4YHP49920 4YHW49210 4YJ049210	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.95 T BROWN GROUP LTD 427.92 F G KEEN LTD 69.80 W C EVANS & SONS LTD 2,153.73 F G KEEN LTD 1,500.35 F G KEEN LTD	\$P0001714 \$P0001059 \$P0001059 \$P0001050 \$P0001050 \$P0001471 \$P0001059 \$P0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST CDS - DECORATIONS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS WATER BOOSTERS	511631 509931 516711 510100 500370 509978 509587 509587 500390	4YH549400 4YH549770 4YH649210 4YHD49210 4YHJ49400 4YHP49140 4YHP49920 4YHW49210 4YJ049210 4YJL49630	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14	2.578.74 T BROWN GROUP LTD 1.181.88 RIDGE AND PARTNERS LLP 597.39 F G KEEN LTD 674.87 F G KEEN LTD 2.366.95 T BROWN GROUP LTD 427.92 F G KEEN LTD 609.80 W C EVANS & SONS LTD 2.153.73 F G KEEN LTD 1.500.35 F G KEEN LTD 707.50 WESTMINSTER BUILDING SERVICES LTD	SP0001714 SP0001059 SP0001059 SP0001059 SP0001059 SP0001471 SP0001059 SP0001059 SP0001059 SP0000543
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST CDS - DECORATIONS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS WATER BOOSTERS	511631 509931 516711 510100 500370 509978 516979 509587	4YH549400 4YH549770 4YH649210 4YHD49210 4YHD49400 4YHP49140 4YHP49920 4YHW49210 4YJ049210	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.95 T BROWN GROUP LTD 427.92 F G KEEN LTD 69.80 W C EVANS & SONS LTD 2,153.73 F G KEEN LTD 1,500.35 F G KEEN LTD	\$P0001714 \$P0001059 \$P0001059 \$P0001050 \$P0001050 \$P0001471 \$P0001059 \$P0001059
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST CDS - DECORATIONS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS WATER BOOSTERS	511631 509931 516711 510100 500370 500978 516979 509587 500390 505507	4YH549400 4YH549770 4YH649210 4YH049210 4YH149210 4YH149400 4YH149920 4YH149920 4YH149920 4YH149630 4YJ149630 4YJ149660	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 16-Oct-14	2,578.74 T BROWN GROUP LTD 1,181.88 RIDGE AND PARTNERS LLP 587.39 F G KEEN LTD 674.87 F G KEEN LTD 2,366.95 T BROWN GROUP LTD 427.92 F G KEEN LTD 609.80 W C EVANS & SONS LTD 2,153.73 F G KEEN LTD 1,500.35 F G KEEN LTD 707.50 WESTMINSTER BUILDING SERVICES LTD 3,249.17 M N M PROPERTIES SERVICES	\$P0001714 \$P0001059 \$P0001059 \$P0001059 \$P0001050 \$P0001059 \$P0001059 \$P0001059 \$P0001059 \$P0000543 \$P0001355
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS GAS BOILER REPLACEMENTS - WEST COS - DECORATIONS GENERAL REPS BLOCK SC (AREAS) GENERAL INTERNAL REPAIRS GENERAL INTERNAL REPAIRS WATER BOOSTERS WACANT PROP-GEN PRE-OCCUP REPS	511631 509931 516711 510100 500370 509978 516979 509587 500390 500507 509585	4YH549400 4YH549770 4YH649210 4YHD49210 4YHJ49400 4YHP49140 4YHP49920 4YHW49210 4YJ049210 4YJL49630	22-Oct-14 23-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14 22-Oct-14 31-Oct-14 22-Oct-14 08-Oct-14	2.578.74 T BROWN GROUP LTD 1.181.88 RIDGE AND PARTNERS LLP 597.39 F G KEEN LTD 674.87 F G KEEN LTD 2.366.95 T BROWN GROUP LTD 427.92 F G KEEN LTD 609.80 W C EVANS & SONS LTD 2.153.73 F G KEEN LTD 1.500.35 F G KEEN LTD 707.50 WESTMINSTER BUILDING SERVICES LTD	SP0001714 SP0001059 SP0001059 SP0001050 SP0001050 SP0001471 SP0001059 SP0001059 SP0001059 SP0000543

WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516761		31-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	500275	4YK549240	08-Oct-14		SW1 LIGHTING LTD	SP000016
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509555	4YKE49210	22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	505524	4YKE49400	16-Oct-14	2,333.41	T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	510102	4YKJ49400	22-Oct-14	2,417.27	T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	ENTRY CALL MALICIOUS DAMAGE	509359	4YKL49590	22-Oct-14	321.44	OPENVIEW SECURITY SYSTEMS LIMITED	SP000063
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509579	4YKM49210	22-Oct-14	708.13	F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	FINANCE	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS TO BLOCK (AREAS)	517582		31-Oct-14		ACR LONDON LTD	SP000019
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	505506	4YKW49060	16-Oct-14		M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	517000		31-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE		498806	4YLC49060	06-Oct-14		M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING		REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	505517	4YM349920	16-Oct-14		SWIFTCURE LTD	
	HOUSING	Revenue			516787					SP000122
WANDSWORTH COUNCIL NGF HS		Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS			31-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	WATER BOOSTERS	500389	4YM749630	08-Oct-14		WESTMINSTER BUILDING SERVICES LTD	SP000054
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509558		22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509582		22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	517113		31-Oct-14		PRECISION LIFTS SERVICES LTD	SP000051
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509597	4YNJ49210	22-Oct-14	582.34	F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	TANK ROOMS	517078	4YNV49270	31-Oct-14	1,816.72	DRAIN SURGEON SERVICES LTD	SP000028
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	LIFT REPAIRS - CONTRACT A	498702	4YNW49600	06-Oct-14	441.16	PRECISION LIFTS SERVICES LTD	SP000051
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EXTERNAL ELECTRICS	510365		22-Oct-14		SW1 LIGHTING LTD	SP000016
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	505715	4YP749210	16-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	498632	4YPE49060	06-Oct-14		M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	CDS - DECORATIONS	500371	4YPJ49140	08-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	505501	4YPX49060	16-Oct-14		M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	COMMUNAL DRAINAGE - GEN MAINT	509495	4YR149250	22-Oct-14		DRAIN SURGEON SERVICES LTD	SP000028
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL REPS BLOCK SC (AREAS)	513250		24-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	498785	4YRH49210	06-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	502989	4YRH49210	15-Oct-14	553.08	F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509923	4YRH49210	22-Oct-14	2,745.77	F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	EX DECS (HOTPS)	504526	4YT049770	16-Oct-14	7.906.85	COOPER CLARKE CONSTRUCTION LTD	SP000597
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509590		22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS APPL/VAC INSPECTION REPS	512060		23-Oct-14		T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509583		22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	CDS - DECORATIONS	498906		06-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509588		22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509584		22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	509586		22-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	509642	4YWT49400	22-Oct-14	2,085.31	T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GAS BOILER REPLACEMENTS - WEST	496928	4YX049400	02-Oct-14	2,958.98	T BROWN GROUP LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516789	4YX149210	31-Oct-14	1,300.55	F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516778	4YX449210	31-Oct-14	1.436.91	F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	516706		31-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	VACANT PROP-GEN PRE-OCCUP REPS	505505	4YXX49060	16-Oct-14		M N M PROPERTIES SERVICES	SP000135
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GENERAL INTERNAL REPAIRS	505490	4YXY49210	16-Oct-14		F G KEEN LTD	SP000105
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	BOROUGH VALUERS	517105		31-Oct-14		DH CROFTS LTD	SP000007
										SP000007
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	GARAGES & RENTED PARKG - UNIT	516555		31-Oct-14		W C EVANS & SONS LTD	
WANDSWORTH COUNCIL NGF HS	HOUSING	Revenue	REPAIRS, ALTERATIONS & MTCE	STORM AND FLOOD	516554		31-Oct-14		W C EVANS & SONS LTD	SP000147
WANDSWORTH COUNCIL CS	ADMINISTRATION	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	20294935		28-Oct-14		SITA UK LTD	2003271
WANDSWORTH COUNCIL CS	ADMINISTRATION	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	20294351	5999B9330	20-Oct-14	-0.01	TNT POST LONDON LTD	2011033
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	4010083	5999B9330	17-Oct-14	2,208.00	TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL CS	CHILDREN'S	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	20294674	5999B9330	22-Oct-14	121,836.00	HOLMES GROUP IN ADMINSTRATION	2019382
WANDSWORTH COUNCIL CS	CHILDREN'S	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	20294675	5999B9330	22-Oct-14	41,147.00	HOLMES GROUP IN ADMINSTRATION	2019382
WANDSWORTH COUNCIL CS	FINANCE	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	517546		31-Oct-14		DDS ENVIRONMENTAL	SP000840
WANDSWORTH COUNCIL CS	FINANCE	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	517547		31-Oct-14		DDS ENVIRONMENTAL	SP000840
WANDSWORTH COUNCIL CS	FINANCE	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	517548		31-Oct-14		DDS ENVIRONMENTAL	SP000840
WANDSWORTH COUNCIL CS	FINANCE	Revenue	SUSPENSE ACCOUNTS	INVALID CODES SUSPENSE	517549		31-Oct-14		DDS ENVIRONMENTAL	SP000840
WANDSWORTH COUNCIL CS	ENVIRONMENT & COMMUNITY		SUNDRY CREDITORS - TRADE	BORO ENG-CONTRACTORS RETENTION			02-Oct-14		KYMO UTILITIES & TRAFFIC MANAGEMENT LTD	SP00084
	CHILDREN'S	Revenue	SUNDRY CREDITORS - TRADE		4010024	6001B6750	14-Oct-14			2006008
WANDSWORTH COUNCIL BS				DISBURSEMENTS - CONTROL A/C					GATTON SCHOOL	
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	4010185		29-Oct-14		GRIFFIN ACADEMY	2019355
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	GOVERNMENT DEPARTMENTS	CCG - SECTION 75 AGREEMENTS	20294449		22-Oct-14		AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	GOVERNMENT DEPARTMENTS	CCG - SECTION 75 AGREEMENTS	20294450		22-Oct-14		AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	GOVERNMENT DEPARTMENTS	CCG - SECTION 75 AGREEMENTS	20294451	6002B0180	22-Oct-14		AMICHEM LTD FT016	2015447
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	GOVERNMENT DEPARTMENTS	CCG - SECTION 75 AGREEMENTS	20295153	6002B0180	30-Oct-14		ABC DRUGSTORE FH098	2015458
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER	NORTH EAST SURREY CREM BOARD	501593	6002B205L0600E		1,069.34	DH CROFTS LTD	SP000007
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER	NORTH EAST SURREY CREM BOARD	501717	6002B205L0600E			KEEP CLEAN DRAIN SERVICES	SP000028
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER	NORTH EAST SURREY CREM BOARD	498333	6002B205L0600E			F G KEEN LTD	SP000105
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER	PRECEPT ACCOUNT - GLA	4010077	6002B2870			GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20293835	6002B2950	10-Oct-14		COMPUTERSHARE VOUCHER SERVICES	2007281
	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS		6002B2950	10-Oct-14		COMPUTERSHARE VOUCHER SERVICES	
WANDSWORTH COUNCIL BS					20293836					2007281
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20294864		27-Oct-14		COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20294865	6002B2950	27-Oct-14	2,455.00	COMPUTERSHARE VOUCHER SERVICES	2007281
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	OTHER DEBTORS	CHILDCARE VOUCHERS	20294866		27-Oct-14		COMPUTERSHARE VOUCHER SERVICES	2007281

WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20293853	6002B3020 14-Oct-14 1,040.00 RSP LTD	2003820
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20293853	6002B3020 14-Oct-14 1,565.00 RSP LTD	2003820
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20293853	6002B3020 14-Oct-14 2,136.00 RSP LTD	2003820
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20293949	6002B3020 14-Oct-14 1,852.00 RSP LTD	2003820
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20293949	6002B3020 14-Oct-14 3,392.00 RSP LTD	2003820
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20293237	6002B3020 01-Oct-14 1,472.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 06-Oct-14 808.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 06-Oct-14 2,136.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 06-Oct-14 1,248.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 06-Oct-14 1,248.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS			6002B3020 06-Oct-14 944.00 LONDON UNDERGROUND LTD	2009347
	FINANCE		OTHER DEBTORS		20293849		2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS				
WANDSWORTH COUNCIL BS		Revenue					2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 10-Oct-14 808.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 20-Oct-14 1,800.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 20-Oct-14 1,248.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS			6002B3020 24-Oct-14 1,256.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT		6002B3020 24-Oct-14 944.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20294831	6002B3020 24-Oct-14 944.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20294832	6002B3020 24-Oct-14 1,256.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	SEASON TICKET SUSPENSE ACCOUNT	20295183	6002B3020 31-Oct-14 944.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	ACCTS RECEIVABLE SUSPENSE ACC	20293238	6002B3080 01-Oct-14 1,472.00 LONDON UNDERGROUND LTD	2009347
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS	HMRC - NATIONAL INSURANCE		6002B4670 20-Oct-14 2,276,302.82 HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS	HMRC P.A.Y.E.	4010098	6002B4680 20-Oct-14 2,019,645.30 HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS	HMRC - STUDENT LOANS	4010099	6002B4690 20-Oct-14 83,773.00 HM REVENUE & CUSTOMS	2003480
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	OTHER LA - RECOUPMENT	RECOUPMENT EXP - KENT C.C	4010104	6002B5340 22-Oct-14 24,199.90 KENT COUNTY COUNCIL	2002347
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	OTHER LA - RECOUPMENT	RECOUPMENT EXP - KENT C.C	4010105	6002B5340 22-Oct-14 8,163.20 KENT COUNTY COUNCIL	2002347
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	OTHER LA - RECOUPMENT	RECOUPMENT EXP - KENT C.C	4010106	6002B5340 22-Oct-14 5,729.22 KENT COUNTY COUNCIL	2002347
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3767A 17-Oct-14 2,456.32 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3793A	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3793A 17-Oct-14 1,654.28 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3809A 17-Oct-14 89,830.48 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3817A 17-Oct-14 9,598.37 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3817A 17-Oct-14 3,164.74 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3818A 17-Oct-14 17,011.84 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3819A 17-Oct-14 29,911.40 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3824A 17-Oct-14 2,586.93 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3824A 17-Oct-14 2,586.93 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	/ Revenue	OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3826A 17-Oct-14 207,737.60 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	/ Revenue	OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3826A 17-Oct-14 207,737.60 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	/ Revenue	OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3833A 17-Oct-14 340.99 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3837A 17-Oct-14 7,416.07 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3837A 17-Oct-14 7,416.07 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3838A 17-Oct-14 8,059.50 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3839A 17-Oct-14 3,091.20 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3840A 17-Oct-14 40,080.00 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3842A 17-Oct-14 4,566.00 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3843A	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3843A 17-Oct-14 67,799.64 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3843A 17-Oct-14 4,243.20 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3844A 17-Oct-14 5,344.62 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3845A 17-Oct-14 3,206.40 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL		6002B636K3846A 17-Oct-14 820.42 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3847A 17-Oct-14 6,340.30 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3848A 17-Oct-14 480,000.00 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	OTHER LA - OTHER	MAYORS CIL	4010083	6002B636K3849A 17-Oct-14 2,232.00 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LA - OTHER	HLF LIVING WANDLE SCHEME	20293383	6002B6440 02-Oct-14 4,185.00 Land Use Consultants Limited	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7014285	6002B6840 14-Oct-14 2,000.00 Links Legal Solicitors	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7014390	6002B6840 21-Oct-14 2,000.00 Neale Turk LLP	2991000
WANDSWORTH COUNCIL BS	FINANCE	Revenue		R HOUSING RATES & WATER ACCOUNT	20294069	6002B6900 14-Oct-14 1,127,462.53 THAMES WATER (A/C 00286117)	2004186
WANDSWORTH COUNCIL BS	FINANCE	Revenue		R HOUSING RATES & WATER ACCOUNT	20294069	6002B6900 14-Oct-14 -18,117.30 THAMES WATER (A/C 00286117)	2004186
WANDSWORTH COUNCIL BS	FINANCE	Revenue	SUNDRY CREDITORS - OTHER	LIBERATA-RATES COSTS RECOVERED	20294137	6002B7230 15-Oct-14 7,724.08 LIBERATA UK LTD	2004186
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	L.E. PLC HOLDING ACCOUNT	20294137	10-002B7230	2012299
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER DEBTORS	L.E. PLC HOLDING ACCOUNT	20295051	6002B7300 29-Oct-14 3,456.00 EDF ENERGY CUSTOMER FIELD SERVICES	2012299
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		RECEIPTS IN ADVANCE	MARCO POLO HOUSE - S106	20293515	6002B8260 03-Oct-14 175,116.28 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		PROVISIONS	TREE ROOTS PROVISIONS 1/4/92	20293976	6002B8300 13-Oct-14 1,000.00 MRS J QUAYLE	2999999
WANDSWORTH COUNCIL BS	FINANCE	Revenue	SUSPENSE ACCOUNTS	THAMES WATER HOLDING ACCOUNT	20293661	6002B9620 08-Oct-14 18,606.38 THAMES WATER (A/C 00286125)	2002360
WANDSWORTH COUNCIL BS	FINANCE	Revenue	SUSPENSE ACCOUNTS	THAMES WATER HOLDING ACCOUNT		6002B9620 20-Oct-14 60,327.01 THAMES WATER (A/C 00286125)	2002360
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		SUSPENSE ACCOUNTS	CONTRACT PAYMENTS ON P2P - HCS	20293966	6002B9660 13-Oct-14 1,564.00 JADE SECURITY SERVICES LTD	2005508
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		SUSPENSE ACCOUNTS	CONTRACT PAYMENTS ON P2P - HCS	500945	6002B9660 13-Oct-14 220,151.48 QUADRON SERVICES LIMITED	SP0007544
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	FROGMORE FUEL STORES	500104	6004B0010 08-Oct-14 9,650.87 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	INVENTORIES	FROGMORE FUEL STORES	500105	6004B0010 08-Oct-14 11,795.27 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INVENTORIES	FROGMORE FUEL STORES		6004B0010 31-Oct-14 18,819.59 PACE FUELCARE LTD	SP0003423
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WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	FROGMORE FUEL STORES	518077	6004B0010	31-Oct-14	12,059.33 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	FROGMORE FUEL STORES	518078	6004B0010	31-Oct-14	9,866.33 PACE FUELCARE LTD	SP0003423
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	496915	6004B0020	02-Oct-14	902.50 TOUCAN TOOL CO LTD	SP0000099
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500175	6004B0020	08-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500176	6004B0020	08-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500177	6004B0020	08-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	INVENTORIES INVENTORIES	BUILDING WORKS STORES BUILDING WORKS STORES	504677	6004B0020	16-Oct-14 16-Oct-14	1,940.40 MARSHALLS MONO LTD 9.00 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES BUILDING WORKS STORES	504677 511866	6004B0020 6004B0020	23-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383 SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517953	6004B0020	31-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517954	6004B0020	31-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517955	6004B0020	31-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517956	6004B0020	31-Oct-14	1,949.40 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517957	6004B0020	31-Oct-14	3,504.60 MARSHALLS MONO LTD	SP0000383
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511863	6004B0020	23-Oct-14	780.00 ALPHA WORKWEAR DIRECT LTD	SP0001462
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511863	6004B0020	23-Oct-14	94.00 ALPHA WORKWEAR DIRECT LTD	SP0001462
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	496918	6004B0020	02-Oct-14	1,140.85 VOLANTE LTD	SP0002150
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517959	6004B0020	31-Oct-14	179.00 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517959	6004B0020	31-Oct-14	152.50 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517959	6004B0020	31-Oct-14	149.00 FRASER'S TIMBER MERCHANTS LTD	SP0002155
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511867	6004B0020	23-Oct-14	615.04 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511867	6004B0020	23-Oct-14	269.38 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511867	6004B0020	23-Oct-14	617.40 CAPPAGH PUBLIC WORKS LTD	SP0002211
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500189	6004B0020	08-Oct-14	134.10 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500189	6004B0020	08-Oct-14	247.20 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500189	6004B0020	08-Oct-14	144.00 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511876	6004B0020	23-Oct-14	215.40 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511876	6004B0020	23-Oct-14	84.84 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511876	6004B0020	23-Oct-14	178.80 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511876	6004B0020	23-Oct-14	81.40 W F ELECTRICAL PLC	SP0002340
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504696	6004B0020	16-Oct-14	4,119.20 MARWOOD ELECTRICAL COMPANY LTD	SP0002837
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517975	6004B0020	31-Oct-14	216.72 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517975	6004B0020	31-Oct-14	240.96 CROWN PAINTS LIMITED	SP0002852
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500186	6004B0020	08-Oct-14	11.25 A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500186	6004B0020	08-Oct-14	650.00 A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504680	6004B0020	16-Oct-14	2,145.00 A S D METAL SERVICES	SP0003053
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504700	6004B0020	16-Oct-14	57.75 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504700	6004B0020	16-Oct-14	305.04 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504700	6004B0020	16-Oct-14	142.56 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue ENVIRONMENT & COMMUNITY Revenue	INVENTORIES INVENTORIES	BUILDING WORKS STORES BUILDING WORKS STORES	504703	6004B0020	16-Oct-14	52.50 MAGNET LTD 87.50 MAGNET LTD	SP0003163 SP0003163
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES BUILDING WORKS STORES	504703	6004B0020 6004B0020	16-Oct-14		
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES BUILDING WORKS STORES	504703 504703	6004B0020	16-Oct-14	79.20 MAGNET LTD 79.20 MAGNET LTD	SP0003163 SP0003163
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504703	6004B0020	16-Oct-14	149.97 MAGNET LTD	SP0003163
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517958	6004B0020	31-Oct-14	620.00 SINGER & JAMES LTD	SP0003163
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517958	6004B0020	31-Oct-14	203.00 SINGER & JAMES LTD	SP0003561
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517958	6004B0020	31-Oct-14	1,390.00 SINGER & JAMES LTD	SP0003561
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517958	6004B0020	31-Oct-14	300.00 SINGER & JAMES LTD	SP0003561
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517958	6004B0020	31-Oct-14	480.00 SINGER & JAMES LTD	SP0003561
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517958	6004B0020	31-Oct-14	720.00 SINGER & JAMES LTD	SP0003561
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517958	6004B0020	31-Oct-14	600.00 SINGER & JAMES LTD	SP0003561
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500181	6004B0020	08-Oct-14	1,406.59 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500182	6004B0020	08-Oct-14	1,406.59 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500183	6004B0020	08-Oct-14	1,406.59 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504695	6004B0020	16-Oct-14	1,406.59 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511869	6004B0020	23-Oct-14	887.37 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511869	6004B0020	23-Oct-14	465.14 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517965	6004B0020	31-Oct-14	1,406.59 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517966	6004B0020	31-Oct-14	1,406.59 BRETT LANDSCAPING & BUILDING PRODUCTS	SP0005159
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504679	6004B0020	16-Oct-14	981.00 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504679	6004B0020	16-Oct-14	182.40 BROWNING JONES & MORRIS LTD	SP0005494
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504694	6004B0020	16-Oct-14	551.88 DAY GROUP LTD	SP0005503
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511872	6004B0020	23-Oct-14	47.00 HODGSON SEALANT LTD	SP0005518
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511872	6004B0020	23-Oct-14	429.20 HODGSON SEALANT LTD	SP0005518
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517969	6004B0020	31-Oct-14	669.50 WORLD PRINT MEDIA SUPPLIES	SP0005558
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	500178	6004B0020	08-Oct-14	1,505.00 TARMAC BUILDING PRODUCTS	SP0005579
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	511859	6004B0020	23-Oct-14	4,125.00 S G BAKER LTD	SP0005649
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	504685	6004B0020	16-Oct-14	3,664.31 S H SOMERSCALES LTD	SP0005850
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517960	6004B0020	31-Oct-14	1,260.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517960	6004B0020	31-Oct-14	210.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	INVENTORIES	BUILDING WORKS STORES	517960	6004B0020	31-Oct-14	550.00 ELECTRIC CENTRE	SP0008404
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	RECEIPTS IN ADVANCE	SECTION 106 DEPOSITS	20293514	6009B817J47813		200,000.00 TRANSPORT FOR LONDON	2015221
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY Revenue	HSG RENTS, HEATING & HOT WA	TER TO F TERIDGE HOUSE CO-OP	514031	6015B2610	28-Oct-14	12,396.44 TOTTERIDGE HOUSE CO-OPERATIVE LTD	SP0002320

WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		514639		9-Oct-14		CONVENT CO-OP LTD	SP0001857
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	HSG RENTS, HEATING & HOT WATER	FELSHAM ROAD CO-OPERATIVE	514652	6015B2640 2	9-Oct-14	7,017.23	FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL BS	HOUSING	Revenue	HSG RENTS, HEATING & HOT WATER	CHATHAM COURT CO-OP	20294102	6015B2650 1	6-Oct-14	649.57	CHATHAM COURT COOP LTD	2015584
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	HSG RENTS, HEATING & HOT WATER	R ALL SAINTS CO-OP	513620	6015B2660 2	8-Oct-14	4,149.56	ALL SAINTS TENANTS CO-OPERATIVE LTD	SP0002533
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		514660		9-Oct-14		MCCARTHY COURT MANAGEMENT ORGANISATION	SP0007116
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		510581		2-Oct-14		GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL BS	HOUSING	Revenue	HSG RENTS, HEATING & HOT WATER		20294101		6-Oct-14		PATMORE CO-OPERATIVE LTD	2006094
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		495828		11-Oct-14		ACKROYDON EAST TMO LTD A/C 70154377	SP0003055
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		500470		8-Oct-14		CONVENT CO-OP LTD	SP0001857
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		507171		1-Oct-14		FELSHAM ROAD COOPERATIVE LIMITED	SP0002228
WANDSWORTH COUNCIL BS	HOUSING	Revenue	HSG RENTS, HEATING & HOT WATER		20294103		6-Oct-14		CHATHAM COURT CO-OPERATIVE LTD	2008961
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		500449		18-Oct-14		BATTERSEA FIELDS RESIDENTS ORGANISATION	SP0002018
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		500469		8-Oct-14		WIMBLEDON PARK CO-OPERATIVE	SP0002697
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		HSG RENTS, HEATING & HOT WATER		501071		4-Oct-14		CAREY GARDENS COOPERATIVE	SP0002625
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY HOUSING	Revenue	HSG RENTS, HEATING & HOT WATER OTHER DEBTORS	TENANTS RECHARGEABLES	504448 498660	6017B7000 1 6059B253K49411 0	7-Oct-14		PATMORE CO-OPERATIVE LTD KRISPAR REPAIRS & MAINTENANCE LTD	SP0002873 SP0008098
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS		512147	6059B253K49411 C			KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS	TENANTS RECHARGEABLES	505350	6059B253K49741 1			GREEN BROS DECORATORS (PUTNEY) LTD	SP0000101
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS		505495		6-Oct-14		KRISPAR REPAIRS & MAINTENANCE LTD	SP0008098
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS	PSL CHARGES	20293745		8-Oct-14		REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS		20294105		6-Oct-14		NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL BS	FINANCE	Revenue	COLLECTION FUND		4010077		5-Oct-14		GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS		4010077				DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	2010259
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER		4010073				GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL BS	FINANCE	Revenue	OTHER LA - OTHER		4009752		9-Oct-14		GREATER LONDON AUTHORITY	2002197
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS		4010079		6-Oct-14		DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	2010259
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS		4010079				DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	2010259
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	SUNDRY CREDITORS - TRADE	BORO ENG-CONTRACTORS RETENTION	504846	6501B6400 1	6-Oct-14	-1,872.15	F M CONWAY LTD	SP0003353
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	Revenue	SUNDRY CREDITORS - TRADE	BORO ENG-CONTRACTORS RETENTION	511963	6501B6400 2	3-Oct-14	-1,550.54	TRUSTSEAL LTD	SP0005671
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	4010024	6501B6750 1	4-Oct-14	-28,822.07	GATTON SCHOOL	2006008
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	SUNDRY CREDITORS - OTHER	DISBURSEMENTS - CONTROL A/C	4010185	6501B6750 2	9-Oct-14	-46,765.00	GRIFFIN ACADEMY	2019355
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7014142	6502B6840 0	2-Oct-14	-2,000.00	Neale Turk LLP	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	Revenue	SUNDRY CREDITORS - OTHER	PORTABLE DISC-RETENTION MONIES	7014455	6502B6840 3	1-Oct-14	-2,000.00	Sparrow & Trieu Solicitors	2991000
WANDSWORTH COUNCIL BS	FINANCE	Revenue	RECEIPTS IN ADVANCE	SECTION 106 DEPOSITS	501630	6512B817J47451 1	4-Oct-14	1,600.00	CHROMA-VISION LTD	SP0000996
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS	NHHT HIDDEN HOMES	20294105	6515B6860 1	6-Oct-14	-909.77	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS	NHHT HIDDEN HOMES	20294105	6517B6860 1	6-Oct-14	-2,939.55	NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL BS	HOUSING	Revenue	OTHER DEBTORS		20294105		6-Oct-14		NOTTING HILL HOUSING TRUST	2000041
WANDSWORTH COUNCIL BS	FINANCE	Revenue	GOVERNMENT DEPARTMENTS		4010079		6-Oct-14		DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	2010259
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS		501647	7002C014J1361B 1			T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		509314	7003C001J6004C 2			INENCO GROUP LTD T/A NIFES LTD	SP0006414
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		509313	7003C001J6005C 2			INENCO GROUP LTD T/A NIFES LTD	SP0006414
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		504527	7003C001J6222C 1			LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		513188	7003C001J6222C 2			LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		500399	7003C001J6243C 0			LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	SP0001558
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		513191	7003C001J6255C 2			PELLINGS LLP	SP0000876
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		504542	7003C001J6276C 1			PROPERTY TECTONICS LTD	SP0001247
WANDSWORTH COUNCIL BS	HOUSING ENVIRONMENT & COMMUNITY		COUNCIL DWELLINGS		509309	7003C001J6278C 2			WSW ASSOCIATES	SP0000848
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS COUNCIL DWELLINGS		495628 509316	7003C001J6281C 0 7003C001J6609C 2			PINSENT MASONS BRODIE PLANT & GODDARD	SP0008115 SP0000277
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS COUNCIL DWELLINGS		504534	7003C00136609C 2			MAND (PLS) LTD	SP0005350
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		509318	7003C00130010C 1			CBG CONSULTANTS LTD	SP0000993
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS		509319	7003C00136639C 2			CBG CONSULTANTS LTD	SP0000993
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS		20294208	7003C00130040C 2			JOHN BURKE ASSOCIATES	2001516
WANDSWORTH COUNCIL BS		CAPITAL	OTHER LAND & BUILDINGS		20294212	7003C013J1272C 1			JOHN BURKE ASSOCIATES	2001516
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS		20294204	7003C013J1272C 1			JOHN BURKE ASSOCIATES	2001516
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS		20294206	7003C013J1273C 1			JOHN BURKE ASSOCIATES	2001516
WANDSWORTH COUNCIL BS		CAPITAL	OTHER LAND & BUILDINGS		20294533	7003C014J1361C 2			ECD ARCHITECTS LTD	2017895
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS		501492	7003C014J2008C 1			AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS		501528	7003C014J2008C 1			AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL BS		CAPITAL	OTHER LAND & BUILDINGS		501529	7003C014J2008C 1			AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS		501906	7003C014J2008C 1			AGB ENVIRONMENTAL LTD	SP0004287
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS		517939	7003C014J2008C 3			SYNTEGRA CONSULTING LTD	SP0008316
WANDSWORTH COUNCIL BS		CAPITAL	OTHER LAND & BUILDINGS		20293370	7003C016J1298C 1			DEVEREUX ARCHITECTS	2014235
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS		517533	7003C017J1378C 3			DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS		20294214	7003C195J1284C 1			JOHN BURKE ASSOCIATES	2001516
	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS SECONDARY	20294225	7003C195J1284C 1	6-Oct-14		JOHN BURKE ASSOCIATES	2001516
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS SECONDARY	20294129	7003C195J1284C 1			MICHAEL BARCLAY PARTNERSHIP LLP	2014314
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS				LUDA DEDAUDO A MADDOVEMENTO	E40407	7004C001J6004D 2	14 Oct 14	121 056 00	PRECISION LIFTS SERVICES LTD	SP0000513
		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	513187	10040001000042	4-001-14	131,000.00	THEOROICH EN TO CERTIFICE ETD	
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	HOUSING HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	496942	7004C001J6063D 0	2-Oct-14	3,454.95	F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	HOUSING HOUSING HOUSING	CAPITAL CAPITAL	COUNCIL DWELLINGS COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	496942 505503	7004C001J6063D 0 7004C001J6064D 1	2-Oct-14 6-Oct-14	3,454.95 1,971.73	F G KEEN LTD M N M PROPERTIES SERVICES	SP0001059 SP0001355
WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS WANDSWORTH COUNCIL BS	HOUSING HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS HRA REPAIRS & IMPROVEMENTS	496942	7004C001J6063D 0	2-Oct-14 6-Oct-14 1-Oct-14	3,454.95 1,971.73 2,229.10	F G KEEN LTD	SP0001059 SP0001355 SP0001355 SP0000543

WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	504546	7004C001J6100D 16-Oct-14	42,490.74 CLAIRGLOW HEATING LTD	SP0001106
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	505303	7004C001J6101D 17-Oct-14	113,217.00 ROBERT HEATH HEATING LTD	SP0000109
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	505303	7004C001J6101D 17-Oct-14	8,519.32 ROBERT HEATH HEATING LTD	SP0000109
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	509320	7004C001J6136D 24-Oct-14	106.637.01 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	509320	7004C001J6136D 24-Oct-14	5,284.00 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6137D 31-Oct-14	6,371.00 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6218D 24-Oct-14	106,797.88 KEEPMOAT REGENERATION (APOLLO) LTD	SP0000188
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6222D 22-Oct-14	28,519.86 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6225D 22-Oct-14	70,441.38 AMBER CONSTRUCTION SERVICES LTD	SP0001369
		CAPITAL						
WANDSWORTH COUNCIL BS	HOUSING		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6238D 24-Oct-14	226,156.52 NIBLOCK (BUILDERS) LTD	SP0000415
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	509315	7004C001J6240D 22-Oct-14	52,259.50 BORRAS CONSTRUCTION LTD	SP0000220
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	513143	7004C001J6246D 24-Oct-14	11,375.00 GOULDEN HOUSE CO-OP LTD	SP0003314
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	504535	7004C001J6255D 16-Oct-14	77,478.36 ACCLAIM CONTRACTS LTD	SP0000242
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	504545	7004C001J6261D 16-Oct-14	3,959.68 BREYER GROUP PLC	SP0000203
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	509308	7004C001J6278D 22-Oct-14	78,518.90 KEEPMOAT REGENERATION (APOLLO) LTD	SP0000188
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	513192	7004C001J6443D 24-Oct-14	20,332.22 VINCI CONSTRUCTION UK LTD - FACILITIES	SP0000270
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	500401	7004C001J6448D 08-Oct-14	28,411.94 ALLBUILD LTD	SP0001526
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	507109	7004C001J6448D 22-Oct-14	19,911.94 ALLBUILD LTD	SP0001526
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	511633	7004C001J6454D 23-Oct-14	43,909.00 DURABLE CONTRACTS ROOFING LTD	SP0000659
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	518086	7004C001J6609D 31-Oct-14	68,568.75 KEEPMOAT REGENERATION (APOLLO) LTD	SP0000188
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6610D 16-Oct-14	29,648.41 PRECISION LIFTS SERVICES LTD	SP0000513
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6641D 08-Oct-14	814.74 PREMIER SS LTD	SP0005988
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	507110	7004C001J6641D 22-Oct-14	619.74 PREMIER SS LTD	SP0005988
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J6700D 17-Oct-14	8,000.00 KEEPMOAT REGENERATION (APOLLO) LTD	SP0000188
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	500392	7004C001J7079D 08-Oct-14	1,628.11 CABLE TEST LTD	SP0005421
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	504523	7004C001J7113D 16-Oct-14	179,822.40 PRECISION LIFTS SERVICES LTD	SP0005421
WANDSWORTH COUNCIL BS		CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	498838	7004C001J7113D 16-Oct-14	2,938.97 GREEN BROS DECORATORS (PUTNEY) LTD	
	HOUSING							SP0000101
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	514332	7004C001J7496D 28-Oct-14	5,592.37 GREEN BROS DECORATORS (PUTNEY) LTD	SP0000101
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	514333	7004C001J7496D 28-Oct-14	2,787.58 GREEN BROS DECORATORS (PUTNEY) LTD	SP0000101
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	514334	7004C001J7496D 28-Oct-14	530.00 GREEN BROS DECORATORS (PUTNEY) LTD	SP0000101
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	504524	7004C001J7532D 16-Oct-14	88,310.38 WESTMINSTER BUILDING SERVICES LTD	SP0000543
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	505308	7004C001J7725D 16-Oct-14	1,501.00 HANDICARE	SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J7725D 16-Oct-14	3,405.00 HANDICARE	SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	20293855	7004C001J7727D 30-Oct-14	1,805.72 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	505307	7004C001J7727D 16-Oct-14	3,327.00 HANDICARE	SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	20293163	7004C001J7729D 06-Oct-14	6,034.05 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	505306	7004C001J7729D 16-Oct-14	1,885.00 HANDICARE	SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	505310	7004C001J7729D 16-Oct-14	1.951.00 HANDICARE	SP0001437
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J7734D 30-Oct-14	1,105.35 SALTASH ENTERPRISES LIMITED	2000657
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J8078D 16-Oct-14	1,475.00 W C EVANS & SONS LTD	SP0001471
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	513248	7004C001J8079D 24-Oct-14	842.00 F G KEEN LTD	SP0001059
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	509505	7004C001J8083D 22-Oct-14	690.00 J CARROLL & SONS	SP0001648
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	502873	7004C001J8003D 22-0ct-14	14,741.00 HILTON ABBEY LTD	SP0001046
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	500360		2,441.40 T BROWN GROUP LTD	SP0000114 SP0001050
						7004C001J8179D 08-Oct-14		
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J8179D 01-Oct-14	4,222.23 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	498738	7004C001J8179D 06-Oct-14	3,277.04 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	500385	7004C001J8179D 08-Oct-14	3,536.86 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J8179D 16-Oct-14	4,489.81 SMITH & BYFORD LTD	SP0001119
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS		7004C001J8179D 24-Oct-14	17,916.42 PATMORE CO-OPERATIVE LTD	SP0002873
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS 2NDARY BLDNGS - OLAB	20294121	7004C013J1343D 16-Oct-14	5,536.00 CARILLION CONSTRUCTION UK LIMITED	2014215
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20294231	7004C014J1281D 16-Oct-14	8,323.00 HILTON ABBEY LIMITED	2000258
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20294231	7004C014J1285D 16-Oct-14	10,249.82 HILTON ABBEY LIMITED	2000258
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20294231	7004C014J1329D 16-Oct-14	3,742.00 HILTON ABBEY LIMITED	2000258
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	20294550	7004C014J1363D 27-Oct-14	58,814.50 SYD BISHOP & SONS (DEMOLITION) LTD	2019297
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB		7004C014J1371D 22-Oct-14	127,020.11 H & V BUILDING SERVICES LTD	SP0001815
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB		7004C014J1379D 15-Oct-14	81,390.30 BUILDING ASSOCIATES LTD	2002274
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	CS YOUTH SERVICES BUILDINGS	20294876	7004C016J1298D 27-Oct-14	72,225.06 CUDDY DEMOLITION & DISMANTLING LTD	2014836
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LAND & BUILDINGS	CS YOUTH SERVICES BUILDINGS	517516	7004C016J1385D 31-Oct-14	27,312.50 RSL SERVICES LIMITED RSLS1	SP0008462
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		OTHER LAND & BUILDINGS	CS YOUTH SERVICES BUILDINGS	517517	7004C016J1385D 31-Oct-14	32,661.00 RSL SERVICES LIMITED RSLS1	SP0008462
	ENVIRONMENT & COMMUNITY							
WANDSWORTH COUNCIL BS			OTHER LAND & BUILDINGS	CS YOUTH SERVICES BUILDINGS	509323	7004C016J1389D 22-Oct-14	17,550.00 MR R BAKER	SP0001444
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS SPECIAL BLDNGS - OLAB	20294112	7004C017J1052D 16-Oct-14	181,399.48 ARK BUILD PLC	2018164
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	EARLY YEARS - OLAB	20294529	7004C020J1375D 23-Oct-14	18,702.75 BOLT & HEEKS LTD	2015172
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	OTHER LAND & BUILDINGS	EARLY YEARS - OLAB	20294531	7004C020J1375D 23-Oct-14	46,985.27 BOLT & HEEKS LTD	2015172
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INFRASTRUCTURE ASSETS	ENVIR PARKS L&A INFRASTRUCTURE	509322	7004C042J0644D 22-Oct-14	21,364.38 FLETCHERS FACILITIES LTD	SP0005881
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE		7004C047J3055D 09-Oct-14	7,500.00 GINKGO LANDSCAPE CONTRACTORS	2000363
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE		7004C047J3055D 09-Oct-14	10,000.00 GINKGO LANDSCAPE CONTRACTORS	2000363
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY		INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE		7004C047J4030D 20-Oct-14	1,661.34 TRUEFORM ENGINEERING LTD	2014682
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT		7004C085J0412D 07-Oct-14	1,497.32 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT	20294526	7004C085J0412D 22-Oct-14	960.38 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT		7004C085J0413D 13-Oct-14	455.86 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT		7004C085J0413D 13-Oct-14	687.92 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT		7004C085J0413D 07-Oct-14	728.63 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT		7004C085J0413D 22-Oct-14	496.88 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
	, 0	T = 1 1111 NE	,	,	,			20.0000

WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT	20293804	7004C085J0414D 13-Oct-14	987.07 ENTRYCALL	2002934
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT	20293452	7004C085J0414D 07-Oct-14	480.19 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	VEHICLES, PLANT & EQUIPMENT	TREASURY MANAGEMENT	20294526	7004C085J0414D 22-Oct-14	295.13 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS PRIMARY	20294116	7004C194J1376D 16-Oct-14	542,367.74 NEILCOTT CONSTRUCTION LTD	2008845
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS SECONDARY	20293372	7004C195J1273D 10-Oct-14	315,535.00 LEND LEASE CONSTRUCTION (EMEA) LTD	2012910
WANDSWORTH COUNCIL BS	CHILDREN'S	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS SECONDARY	20294114	7004C195J1284D 16-Oct-14	2,576,914.00 LEND LEASE CONSTRUCTION (EMEA) LTD	2012910
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	20292641	7005C201J3004E 23-Oct-14	13,500.00 REDACTED PERSONAL DATA	2999999
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	20293963	7005C201J5001A 28-Oct-14	4,690.95 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	20293665	7005C201J8925A 10-Oct-14	2,034.00 ENTRYCALL	2002934
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	20293666	7005C201J8925A 10-Oct-14	7,199.37 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL BS	HOUSING	CAPITAL	SUSPENSE ACCOUNTS	MAIN GRANTS	20293619	7005C201J8967A 08-Oct-14	869.30 TBS ADAPTATIONS LTD	2004433
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7014142	7005C209L0333F 02-Oct-14	21,000.00 Neale Turk LLP	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7014142	7005C209L0333F 02-Oct-14	1,000.00 Neale Turk LLP	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7014142	7005C209L0333F 02-Oct-14	1,000.00 Neale Turk LLP	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7014455	7005C209L0333G 31-Oct-14	59,000.00 Sparrow & Trieu Solicitors	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7014455	7005C209L0333G 31-Oct-14	1,000.00 Sparrow & Trieu Solicitors	2991000
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	SUSPENSE ACCOUNTS	HRA PORTABLE DISCOUNTS	7014455	7005C209L0333G 31-Oct-14	1,000.00 Sparrow & Trieu Solicitors	2991000
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	CAPITAL	COUNCIL DWELLINGS	HRA REPAIRS & IMPROVEMENTS	495629	7006C001J7577F 01-Oct-14	9,086.00 PINSENT MASONS	SP0008115
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20293452	7006C012J0407F 07-Oct-14	276.79 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20294526	7006C012J0407F 22-Oct-14	1,208.82 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20293452	7006C012J0409F 07-Oct-14	728.63 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20294526	7006C012J0409F 22-Oct-14	526.88 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20294526	7006C012J0411F 22-Oct-14	480.19 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20293452	7006C012J0413F 07-Oct-14	977.04 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20294526	7006C012J0413F 22-Oct-14	1,440.57 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	SOCIAL SERVICES	CAPITAL	OTHER LAND & BUILDINGS	ADULTS SOCIAL SERV - BUILDINGS	20294526	7006C012J0414F 22-Oct-14	248.44 MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2010633
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	OTHER LAND & BUILDINGS	SCHOOLS PRIMARY BLDNGS - OLAB	501498	7006C014J1348F 14-Oct-14	3,018.70 DH CROFTS LTD	SP0000076
WANDSWORTH COUNCIL BS	FINANCE	CAPITAL	SUSPENSE ACCOUNTS	NON COUNCIL SCHOOLS PRIMARY	517876	7006C194J1244F 31-Oct-14	1,045.00 T BROWN GROUP LTD	SP0001050
WANDSWORTH COUNCIL BS	ENVIRONMENT & COMMUNITY	CAPITAL	INFRASTRUCTURE ASSETS	REGEN HIGHWAYS INFRASTRUCTURE	20294943	7007C047J3523G 27-Oct-14	31,508.00 UK POWER NETWORKS	2003904
WANDSWORTH COUNCIL BS	ADMINISTRATION	CAPITAL	VEHICLES, PLANT & EQUIPMENT	CROSC ADMIN IT EQUIPMENT	20295181	7007C061J0031E 30-Oct-14	900.00 BERKLEY TECHNICAL SERVICES	2019385
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	4010185	7135B861K11891 29-Oct-14	46,765.00 GRIFFIN ACADEMY	2019355
WANDSWORTH COUNCIL BS	CHILDREN'S	Revenue	CASH IN HAND (OFFICERS)	DISBURSEMENTS - OTHER	4010024	7135B861K12181 14-Oct-14	28,822.07 GATTON SCHOOL	2006008
						7004C010J0068D 10-Oct	565,556.70 CORBIN HASSAN LLP	