Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
100% OPEN LIMITED	2570.0	0 18/07/2014 Regeneration Enterprise Sk	ills Services Private Contractor
12 KINGS BENCH WALK CHAMBERS	500.0	0 10/07/2014 Chief Executives	Professional Fees
15BILLION	500.0	0 03/09/2014 Childrens Services	Computer Software
1ST ACE SECURITY LTD	435.0	0 20/08/2014 Childrens Services	R and M Day To Day
24 HR CENTRAL CAR HIRE LTD	640.2	1 14/07/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	591.7	3 14/07/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	605.1	3 14/07/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	595.0	7 14/07/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	617.0	9 14/07/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	622.3	8 22/08/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	597.1	4 25/09/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	491.9	2 25/09/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	436.1	4 25/09/2014 Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	546.7	•	Vehicle Hire
24 HR MEDICINES LTD	806.5	•	Services by External Providers
24X LIMITED	500.0	•	Telephones
39 ESSEX STREET LLP PFA	1335.0		Professional Fees
4CHILDREN (TRADING) LIMITED	520.0		Conference Expenses
4IMPRINT DIRECT LIMITED	3269.4		Publicitiy
4IMPRINT DIRECT LIMITED	3445.0	•	Materials
4IMPRINT DIRECT LIMITED	3730.0		Publicitiy
9823 SERVICES LTD	643.5		Other Services
A A GUARDING LTD	603.8		R and M Day To Day
A A GUARDING LTD	603.8		R and M Day To Day
A F BROWNE LTD	586.9		Services by External Providers
A J OAKES AND PARTNERS	550.0	•	-
A LAWAL	750.0		Rent Bond/ Arrears
A LAWAL	750.0	•	Repairs Bonds
A LAWAL	824.9	<u> </u>	Rent Bond/ Arrears
A LAWAL	824.9	3	Repairs Bonds
A LAWAL	1000.0	· · · · · · · · · · · · · · · · · · ·	Landlord Incentive Payments
A1 SEE-CURE	4230.0	Ţ.	Materials
AA MEDIA LTD	671.0		Other Services
ABACUS CARE GREENWICH	4411.6		Agency Staff
ABACUS CARE GREENWICH	1083.4		Agency Staff Agency Staff
ABACUS CARE GREENWICH	4473.2	•	Agency Staff Agency Staff
ABACUS CARE GREENWICH	3480.0	·	Agency Staff
ABACUS CARE GREENWICH	3603.2	·	Agency Staff
ABACUS CARE GREENWICH	755.8	•	Agency Staff Agency Staff
ABACUS CARE GREENWICH	802.8		9 9
ABACUS CARE GREENWICH	4658.1	· '	Agency Staff
	3915.0	·	Agency Staff
ABBEY MOOD COMMUNITY		·	Agency Staff
ABBEY WOOD COMMUNITY GROUP	11250.0	0 14/07/2014 Chief Executives	Grants To Voluntary Organ
ABBEY WOOD SURGERY	869.7	3 25/07/2014 Adult and Older People	Medical Services
ABE ABDALLA	856.0	·	Technician Research Assistants
ABE ABDALLA	856.0		Technician Research Assistants
ABE ABDALLA	856.0		Technician Research Assistants
ABIMBOLA OLASIMBO	2145.0		Deposits
ABSOLUTE PHOTOGRAPHY LTD	1550.0	· · · · · · · · · · · · · · · · · · ·	Printing
ABSOLUTE PHOTOGRAPHY LTD	499.0		Photography
ACAS	570.0		
ACCESS INTELLIGENCE MEDIA &	6750.0	•	Other Services
COMMUNICATIONS LTD			
ACCURATE ROOFING (UK) LTD	176434.0	0 14/08/2014 Capital Exp - Housing Revo	enue Acc Roofs
ACTION FOR CHILDREN	5065.7	1 01/07/2014 Childrens Services	Agency Placements
ACTION FOR CHILDREN	5234.5	7 01/07/2014 Childrens Services	Agency Placements
	3377.1	4 01/07/2014 Childrens Services	Agency Placements



Creditor Name	editor Name Invoice Line Paymer Amount		Expenditure Category/Description
ACTION FOR CHILDREN	15500.00	02/07/2014 Childrens Services	Agency Placements
ACTION FOR CHILDREN	15000.00	24/07/2014 Childrens Services	Agency Placements
ACTION FOR CHILDREN	4342.80	25/07/2014 Childrens Services	Vehicle Hire External Hired
ACTION FOR CHILDREN	3489.71	28/07/2014 Childrens Services	Agency Placements
ACTION FOR CHILDREN	5234.57	28/07/2014 Childrens Services	Agency Placements
ACTION FOR CHILDREN	5234.57	27/08/2014 Childrens Services	Agency Placements
ACTION FOR CHILDREN	3489.71	27/08/2014 Childrens Services	Agency Placements
ACTION ON ADDICTION	3034.50	21/07/2014 Adult and Older People	Spot Purchase Rehab
ACTION ON ADDICTION	3135.65	26/08/2014 Adult and Older People	Spot Purchase Rehab
ACTION ON ADDICTION	3348.00	17/09/2014 Adult and Older People	Spot Purchase Rehab
ACTION ON HEARING LOSS	4896.00	07/07/2014 Adult and Older People	Client Support
ACTION ON HEARING LOSS	4505.52	07/07/2014 Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	524.57	14/07/2014 Adult and Older People	Client Support
ACTION ON HEARING LOSS	3452.44	•	Services Vol Associations
ACTION ON HEARING LOSS	3452.44	·	Services Private Contractor
ACTION ON HEARING LOSS	727.48	·	Services Vol Associations
ACTION ON HEARING LOSS	727.48		Services Vol Associations
ACTION ON HEARING LOSS	4350.17	·	Services Vol Associations
ACTION ON HEARING LOSS	4350.18	•	Services Vol Associations
ACTION ON HEARING LOSS	5043.56	•	Services Vol Associations
ACTION ON HEARING LOSS	5043.56	•	Services Vol Associations
ACTION ON HEARING LOSS	5043.56	•	Services Vol Associations
ACTION ON HEARING LOSS	5043.56	•	Services Vol Associations
ACTION ON HEARING LOSS	4505.52	•	Services Private Contractor
ACTION ON HEARING LOSS	4896.00		Client Support
ACTION ON HEARING LOSS	3501.24	•	Services Private Contractor
ACTION ON HEARING LOSS	3501.24	13/08/2014 Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	5092.36	•	Services Vol Associations
		•	
ACTION ON HEARING LOSS	5092.36	·	Services Vol Associations
ACTION ON HEARING LOSS	4505.52	•	Services Private Contractor
ACTION ON HEARING LOSS	3501.24	·	Services Vol Associations
ACTION ON HEARING LOSS	3501.24	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
ACTION ON HEARING LOSS	5092.36	•	Services Vol Associations
ACTION ON HEARING LOSS	5092.36	·	Services Vol Associations
ACTION ON HEARING LOSS	602.00	•	Translation Interpreting
ACTION ON HEARING LOSS	4896.00		Client Support
ACTION ON HEARING LOSS	4505.52	•	Services Private Contractor
ACTION ON HEARING LOSS	5092.36		Services Vol Associations
ACTION ON HEARING LOSS	5092.36	•	Services Vol Associations
ACTION ON HEARING LOSS	4896.00	·	Client Support
ACTION SHUTTERS LTD	875.00		Repairs Buildings GMR In House
ACTIVIA TRAINING	1795.00		MIscellaneous IT Expenditure
ADAPTIS SOLUTIONS LIMITED	900.50	ů i	Services Private Contractor
ADAPTIS SOLUTIONS LIMITED	1083.00	, , , , , , , , , , , , , , , , , , ,	Services Private Contractor
ADASS	450.00	·	Conference Expenses
ADFAM NATIONAL	21000.00	16/09/2014 Adult and Older People	Carer Costs - Venue Hire & Travel
ADI PLUMBING LTD	700.00		Direct Orders
ADI PLUMBING LTD	78.87	J	Direct Orders
ADMISSION APPEALS COMPANY LTD	689.50	01/09/2014 Childrens Services	Supply/Sessional Normal Time
ADONIKO LTD	540.50	05/08/2014 Chief Executives	Services Private Contractor
ADONIKO LTD	540.00		Services Private Contractor
ADONIKO LTD	540.00		Services Private Contractor
ADONIKO LTD	450.00		Services Private Contractor
ADONIKO LTD	490.50		Services Private Contractor
ADONIS DESIGN LTD	668.75		Services Private Contractor
ID OTHER DESIGNATION	000.73	20/00/2014 Office Excountives	JOI VICOS I FIVATO CONTINUCTO
ADONIS DESIGN LTD	725.00	19/09/2014 Chief Executives	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ADT FIRE AND SECURITY PLC	1402.00	08/07/2014 Childrens Services	Local Nwork Comms Purch Maint
ADT FIRE AND SECURITY PLC	2589.97	08/07/2014 Childrens Services	Local Nwork Comms Purch Maint
ADT FIRE AND SECURITY PLC	636.94	23/07/2014 Regeneration Enterprise Skil	lls Expenditure Payments
ADT FIRE AND SECURITY PLC	28646.79	14/08/2014 Regeneration Enterprise Skil	lls Expenditure Payments
ADVANCED MACHINERY SERVICES LTD	900.00	03/07/2014 Housing Services	Materials
ADVANCED MACHINERY SERVICES LTD	564.28	03/07/2014 Housing Services	Materials
ADVOCACY FOR OLDER PEOPLE	5000.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
ADVOCACY FOR OLDER PEOPLE	525.00	07/07/2014 Adult and Older People	Services by External Providers
ADVOCACY FOR OLDER PEOPLE	525.00	07/07/2014 Adult and Older People	Services by External Providers
ADVOCACY FOR OLDER PEOPLE	525.00	07/07/2014 Adult and Older People	Services by External Providers
ADVOCACY FOR OLDER PEOPLE	1470.00	18/07/2014 Adult and Older People	Professional Fees
ADVOCACY FOR OLDER PEOPLE	1230.83	18/07/2014 Adult and Older People	Professional Fees
ADVOCACY FOR OLDER PEOPLE	2231.25	29/08/2014 Housing Services HRA	Professional Fees
ADVOCACY FOR OLDER PEOPLE	2231.25	29/08/2014 Adult and Older People	Professional Fees
ADVOCACY FOR OLDER PEOPLE	1015.00	01/09/2014 Adult and Older People	Professional Fees
ADVOCACY FOR OLDER PEOPLE	525.00	19/09/2014 Adult and Older People	Services by External Providers
ADVOCACY FOR OLDER PEOPLE	525.00	19/09/2014 Adult and Older People	Services by External Providers
ADVOCACY FOR OLDER PEOPLE	525.00	19/09/2014 Adult and Older People	Services by External Providers
ADVOCACY IN GREENWICH	4375.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
ADVOCACY IN GREENWICH	750.00	05/09/2014 Adult and Older People	Professional Fees
AF STARR BUILDING CONTRACTORS	3915.00	24/07/2014 Comm Safety and Environme	ent Repairs Buildings GMR In House
AF STARR BUILDING CONTRACTORS	2715.00	10/09/2014 Planned Maintenance	Refurbishment
AF STARR BUILDING CONTRACTORS	16395.00	30/09/2014 Comm Safety and Environme	
AGE EXCHANGE THEATRE TRUST LT	508.00	03/09/2014 Regeneration Enterprise Skil	
AGE EXCHANGE THEATRE TRUST LT	508.00	22/09/2014 Regeneration Enterprise Skil	
AGE UK BROMLEY & GREENWICH	8750.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	16054.17	25/07/2014 Adult and Older People	CAMHS Agency Placements
AGE UK BROMLEY & GREENWICH	16054.17	22/08/2014 Adult and Older People	CAMHS Agency Placements
AHOY CENTRE	3750.00	19/09/2014 Chief Executives	Other Services
AIR SURVEYS LIMITED	1500.00	23/07/2014 Comm Safety and Environme	
AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	891.00	03/09/2014 Chief Executives	Community Safety & Environment
AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	138.00	03/09/2014 Chief Executives	Community Safety & Environment
AIRWAVE SOLUTIONS LTD	1176.54	21/08/2014 Comm Safety and Environme	
AISHA ABU	3270.00	01/07/2014 Housing Services	Deposits
AJB PUBLIC SECTOR CONSULTING LIMITED	1275.00	04/07/2014 Adult and Older People	Other Services
AJB PUBLIC SECTOR CONSULTING LIMITED	32.70	04/07/2014 Adult and Older People	Other Services
AJIT JAIN	1000.00	15/09/2014 Housing Services	Landlord Incentive Payments
AJODA COMMUNITY ALLIANCE	1000.00	20/08/2014 Adult and Older People	Services by External Providers
AJORITSEDEBI & OGHENEKOME OGISI	2565.00	01/07/2014 Housing Services	Deposits
AJR ECO LTD	7526.24	03/07/2014 Housing Services HRA	Water Inspections
AJR ECO LTD	7526.24	03/07/2014 Housing Services HRA	Water Inspections
AJR ECO LTD	5266.20	03/07/2014 Housing Services HRA	Water Inspections
AJR ECO LTD	7526.24	03/07/2014 Housing Services HRA	Water Inspections



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
AJR ECO LTD	3425.24	03/07/2014 Housing Services HRA	Water Inspections
AJR ECO LTD	7526.24	03/07/2014 Housing Services HRA	Water Inspections
AJR ECO LTD	7526.24	03/07/2014 Housing Services HRA	Water Inspections
ALCHEMY FIREWORKS LTD	11547.50	01/09/2014 Chief Executives	Other Services
ALCIUM SOFTWARE LIMITED	2385.00	16/09/2014 Regeneration Enterprise Skills	MIscellaneous IT Expenditure
ALEKSANDRA SEKULA	1680.00		Supply/Sessional Normal Time
ALEKSANDRA SEKULA	1680.00		Supply/Sessional Normal Time
ALEKSANDRA SEKULA	1680.00	·	Supply/Sessional Normal Time
ALEKSANDRA SEKULA	840.00	·	Supply/Sessional Normal Time
ALEX JOSEPH	500.00	•	Professional Fees
ALEXANDER EVANS	950.00		Sessional
ALEXANDRA SECURITY PRODUCTS	1946.60		Materials
ALFRED BAGNALL & SONS (RESTORATION) LTD	51176.43	01/07/2014 Capital Exp - Housing Revenue Acc	Refurbishment
ALFRED BAGNALL & SONS (RESTORATION) LTD	54745.57		Concrete Works
ALFRED BAGNALL & SONS (RESTORATION) LTD	88215.20	12/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
ALFRED BAGNALL & SONS (RESTORATION) LTD	43042.09	29/09/2014 Capital Exp - Housing Revenue Acc	Concrete Works
ALFRED BAGNALL & SONS (RESTORATION) LTD	4417.05	29/09/2014 Capital Exp - Housing Revenue Acc	Concrete Works
ALICIA BROWN	1840.00	16/07/2014 Childrens Services	Prof Serv Con Adv Non Curric
LICIA BROWN	2140.00	31/07/2014 Childrens Services	Prof Serv Con Adv Non Curric
LL SAINTS MEDICAL CENTRE	1072.07	25/07/2014 Adult and Older People	Medical Services
LL WINDOW SERVICES LTD	455.16	24/07/2014 Housing Services	Materials
LL WINDOW SERVICES LTD	342.81	v	Materials
LL WINDOW SERVICES LTD	342.81	<u> </u>	Materials
ALLIANZ INSURANCE	33956.55	v	Payments External
ALLIANZ INSURANCE	-33956.55		Payments External
ALLIED HEALTH PROFESSIONS LTD	1395.10		Agency Staff
7/A SWP	1395.10		
ALLIED HEALTH PROFESSIONS LTD 7/A SWP			Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1116.08		Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1116.08	15/07/2014 Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD F/A SWP	1116.08	15/07/2014 Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD F/A SWP	1395.10	15/07/2014 Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1395.10	15/07/2014 Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD F/A SWP	1395.10	18/07/2014 Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1395.10		Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1395.10	18/07/2014 Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1116.08		Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1395.10		Agency Staff
ALLIED HEALTHCARE GROUP LTD (SAGA)	2691.17	04/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	508.43	04/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ALLIED HEALTHCARE GROUP LTD (SAGA)	641.00	04/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	802.11	04/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	847.66	04/07/2014 Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	763.46	04/07/2014 Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	607.64	04/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	530.19	04/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	735.53	04/07/2014 Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	677.90	04/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	803.51	22/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	589.72	22/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	2760.25	22/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	677.90	22/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	708.36	22/07/2014 Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	533.47	22/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	607.64	22/07/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	500.13	22/07/2014 Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	848.92	04/08/2014 Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	790.61	08/08/2014 Adult and Older People	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	737.15	26/08/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	564.08	26/08/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	2863.09	<u>'</u>	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	668.32	26/08/2014 Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	716.59	·	Private Home Help Domest Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	548.26	'	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	606.13	26/08/2014 Adult and Older People	ISF Personal Care
Allied Remedial Treatments Ltd	5000.00	05/08/2014 Capital Exp Housing General Fund	General Payments
Allied Remedial Treatments Ltd	-3.00	05/08/2014 Housing Services	Stationery
Allied Remedial Treatments Ltd	-488.59		Internal Inc Trad Services Gf
ALLPAY NET LIMITED	10005.77		Paypal Charges
ALLPAY NET LIMITED	766.32	•	Paypal Charges
ALLPAY NET LIMITED	9603.68	9	Paypal Charges
ALLPAY NET LIMITED	594.01	<u> </u>	
		9	Paypal Charges
ALLPAY NET LIMITED	7829.01		Central Expenses
ALLPAY NET LIMITED	3271.88		Central Expenses
ALLPAY NET LIMITED	10500.60	27/08/2014 Housing Services HRA	Paypal Charges



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ALLPAY NET LIMITED	730.71	27/08/2014 Housing Services HRA	Paypal Charges
ALTERS RECRUITMENT	772.96	-	ISF Personal Care
ALTERS RECRUITMENT	590.52	·	Private Home Help Domest Misc
ALTERS RECRUITMENT	823.84	08/07/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	1435.84	08/07/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	795.59	05/08/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	1206.51	05/08/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	590.52	05/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	1435.84	05/08/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	558.72	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	555.44	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	532.96	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	557.98	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	541.56	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	558.74	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	522.72	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	536.48	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	559.10	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	558.72	12/08/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	1435.84	01/09/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	774.48	01/09/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	590.52	01/09/2014 Adult and Older People	Private Home Help Domest Misc
ALTERS RECRUITMENT	1099.64	01/09/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	562.37	•	Private Home Help Domest Misc
ALTERS RECRUITMENT	1435.84	26/09/2014 Adult and Older People	ISF Personal Care
ALTERS RECRUITMENT	745.56	•	ISF Personal Care
ALTERS RECRUITMENT	1006.94	•	ISF Personal Care
ALTERS RECRUITMENT	1547.04	·	Private Home Help Domest Misc
AMALGAMATED LIFTS LTD	1506.00	03/07/2014 Regeneration Enterprise Skills	Service Charges
AMAZING PROMOTIONAL MERCHANDISE LTD	975.00		Printing External Contract
AMAZING PROMOTIONAL	1800.00	27/08/2014 Chief Executives	Printing External Contract
MERCHANDISE LTD AMAZING PROMOTIONAL	1267.00	27/08/2014 Chief Executives	Printing External Contract
MERCHANDISE LTD AMAZING PROMOTIONAL	785.00	19/09/2014 Chief Executives	Printing External Contract
MERCHANDISE LTD AMAZING PROMOTIONAL	3543.00	19/09/2014 Chief Executives	Printing External Contract
MERCHANDISE LTD AMAZING PROMOTIONAL MERCHANDISE LTD	1370.00	25/09/2014 Chief Executives	Printing External Contract
AMAZING PROMOTIONAL MERCHANDISE LTD	1295.61	25/09/2014 Chief Executives	Printing External Contract
AMBER CAR SERVICES LTD	789.00	09/07/2014 Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	2130.30		Transport For Children



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
AMBER CAR SERVICES LTD	1525.15	15/09/2014 Childrens Services	Transport For Children
AMBER CAR SERVICES LTD	1625.35	16/09/2014 Childrens Services	Transport For Children
AMPHLETT LISSIMORE SOLICITORS	120000.00	16/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
AMPHLETT LISSIMORE SOLICITORS	1911.28	16/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
AMPHLETT LISSIMORE SOLICITORS	179006.00	29/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
ANA TREATMENT CENTRES LTD	2356.00	03/07/2014 Adult and Older People	Spot Purchase Rehab
ANA TREATMENT CENTRES LTD	1800.00	•	Spot Purchase Rehab
ANA TREATMENT CENTRES LTD	1976.00	18/07/2014 Adult and Older People	Spot Purchase Rehab
ANA TREATMENT CENTRES LTD	2356.00	03/09/2014 Adult and Older People	Spot Purchase Rehab
ANA TREATMENT CENTRES LTD	2356.00	03/09/2014 Adult and Older People	Spot Purchase Rehab
ANA TREATMENT CENTRES LTD	2356.00	22/09/2014 Adult and Older People	Spot Purchase Rehab
ANAHITA REHABILITATION	4071.43	08/07/2014 Adult and Older People	Services Private Contractor
CENTRE LLP		·	
ANAHITA REHABILITATION	4071.43	08/07/2014 Adult and Older People	Services Private Contractor
CENTRE LLP			
ANAHITA REHABILITATION CENTRE LLP	4714.29	08/07/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4071.43	08/07/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4207.14	08/08/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4871.43	08/08/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4207.14	08/08/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4207.14	14/08/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4207.14	10/09/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4871.43	11/09/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4207.14	11/09/2014 Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4207.14	19/09/2014 Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES	3582.86	04/07/2014 Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	4929.00		Agency Placements
ANCHOR FOSTERCARE SERVICES	3480.86		Agency Placements
ANCHOR FOSTERCARE SERVICES	3063.29	28/07/2014 Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3063.29	28/07/2014 Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3719.69	28/07/2014 Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3268.29		Agency Placements
ANCHOR FOSTERCARE SERVICES	3702.29	28/07/2014 Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	5137.14		Agency Placements
ANCHOR FOSTERCARE SERVICES	4929.00		Agency Placements
ANCHOR FOSTERCARE SERVICES	5549.00	29/08/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANCHOR FOSTERCARE SERVICES	3702.29	29/08/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3268.29	29/08/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3719.69	29/08/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3063.29	29/08/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3063.29	29/08/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3480.86	29/08/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	5137.14	29/08/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3599.70	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3368.57	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	2964.47	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	2964.47	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3162.86	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3582.86	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	5370.00	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	4770.00	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	2445.00	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3609.29	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3492.86	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	2445.00	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3609.29	29/09/2014	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3492.86	29/09/2014	Childrens Services	Agency Placements
ANDALI COMMUNICATIONS LTD	2800.00	02/09/2014	Childrens Services	Other Services
ANDRE ANDERSON	500.00	19/08/2014	Childrens Services	Prof Serv Consult Advice Curri
ANGELS ABODE LIMITED	1350.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1500.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1800.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	08/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00 1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED ANGELS ABODE LIMITED	1650.00		Childrens Services Childrens Services	Rent
				Rent
ANGELS ABODE LIMITED ANGELS ABODE LIMITED	1050.00 1050.00		Childrens Services Childrens Services	Rent Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1375.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	750.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	750.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1200.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1500.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1800.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1045.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1800.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	810.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	810.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	810.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	810.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1275.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	810.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1260.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1050.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1275.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1260.00	09/07/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	840.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	520.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	920.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1400.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1800.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1860.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	09/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	2380.00		Housing Services	Rents Other
ANGELS ABODE LIMITED	12264.00		Housing Services	Rents Other
ANGELS ABODE LIMITED	525.00		Childrens Services	Rent
ANGELS ABODE LIMITED	560.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1040.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1050.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	980.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	735.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	25/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	31/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	31/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	31/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1350.00	31/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	31/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	31/07/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1860.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1860.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1550.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1445.00		Childrens Services	Rent
ANGELS ABODE LIMITED	735.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	01/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	775.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	630.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	05/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	920.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	775.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	837.00	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1317.50	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1302.00	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1085.00	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1317.50	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1302.00	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00	06/08/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date LA De		Expenditure Category/Description
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1550.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1240.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1685.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Childre	ens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1395.00			Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	805.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Childre		Rent
ANGELS ABODE LIMITED	1395.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1705.00			Rent
ANGELS ABODE LIMITED	1705.00			Rent
ANGELS ABODE LIMITED	1240.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1705.00			Rent
ANGELS ABODE LIMITED	1705.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED				
	1085.00			Rent
ANGELS ABODE LIMITED	1085.00 1085.00			Rent
ANGELS ABODE LIMITED				Rent
ANGELS ABODE LIMITED	1395.00			Rent
ANGELS ABODE LIMITED	1240.00			Rent
ANGELS ABODE LIMITED ANGELS ABODE LIMITED	1085.00 1705.00			Rent Rent



Creditor Name	Invoice Line Amount	Payment Date LA	·	Expenditure Category/Description
ANGELS ABODE LIMITED	1085.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1650.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00	06/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1395.00	06/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	07/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	775.00			Rent
ANGELS ABODE LIMITED	1395.00			Rent
ANGELS ABODE LIMITED	1395.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1395.00			Rent
ANGELS ABODE LIMITED	1705.00			Rent
ANGELS ABODE LIMITED	1395.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1395.00			Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1395.00			Rent
ANGELS ABODE LIMITED	1395.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1395.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1705.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1240.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1395.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	775.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1650.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00			Rent
ANGELS ABODE LIMITED	1705.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1085.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	930.00	29/08/2014 Chi	Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1705.00		Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1240.00		Ildrens Services	Rent
ANGELS ABODE LIMITED	1160.00	29/08/2014 Chi	Idrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Ildrens Services	Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1705.00			Rent
ANGELS ABODE LIMITED	1085.00			Rent
ANGELS ABODE LIMITED	1085.00		Ildrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1705.00	29/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	29/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00	29/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1650.00	29/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	29/08/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	595.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	595.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED ANGELS ABODE LIMITED	1240.00		Childrens Services	Rent
	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00 1705.00		Childrens Services Childrens Services	Rent Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1550.00		Childrens Services	Rent
ANGELS ABODE LIMITED	720.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1045.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1860.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	735.00	01/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1085.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1395.00	01/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1350.00	01/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1395.00	01/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1500.00	01/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1550.00	01/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1500.00	01/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1550.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1550.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1302.00	04/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1085.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1317.50		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1302.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00		Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1705.00	04/09/2014	Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date LA Departm	Category/Description
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1550.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1240.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1240.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	ices Rent
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1395.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1085.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1240.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1240.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	
ANGELS ABODE LIMITED	1705.00	04/09/2014 Childrens Serv	



Creditor Name	Invoice Line Amount		LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1085.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	04/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	17762.00	10/09/2014	Housing Services	Rents Other
ANGELS ABODE LIMITED	750.00	12/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	775.00	12/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	750.00	12/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	775.00		Childrens Services	Rent
ANGELS ABODE LIMITED	775.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	840.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1860.00	15/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1395.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	16/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	16/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1317.50	17/09/2014	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1050.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	665.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1050.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1240.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00		Childrens Services	Rent
ANGELS ABODE LIMITED	1705.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00	17/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	1500.00	22/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	840.00	22/09/2014	Childrens Services	Rent
ANGELS ABODE LIMITED	560.00	22/09/2014	Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	525.00	22/09/2014 Childrens Services	Rent
ANGELS ABODE LIMITED	1085.00		Rent
ANGELS ABODE LIMITED	980.00		Rent
ANGELS ABODE LIMITED	1050.00		Rent
ANGELS ABODE LIMITED	1085.00		Rent
ANGELS ABODE LIMITED	1050.00		Rent
ANGELS ABODE LIMITED	1085.00		Rent
ANGELS ABODE LIMITED	1695.00		Rent
ANGELS ABODE LIMITED ANGELS ABODE LIMITED	1550.00 1000.00		Rent
ANGELS ABODE LIMITED	1000.00		Rent Rent
ANGELS ABODE LIMITED	1050.00		Rent
ANGELS ABODE LIMITED	1085.00		Rent
ANGELS ABODE LIMITED	1085.00		Rent
ANGELS ABODE LIMITED	1650.00		Rent
ANGELS ABODE LIMITED	1705.00		Rent
ANGELS ABODE LIMITED	1705.00		Rent
ANGELS ABODE LIMITED	1050.00		Rent
ANGELS ABODE LIMITED	1085.00		Rent
ANGELS ABODE LIMITED	1085.00		Rent
ANGELS ABODE LIMITED	880.00		Rent
ANGELS ABODE LIMITED	2635.00		Rents Other
ANGELS HUMAN RESOURCES LTD	1615.32	3	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	538.44	·	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	615.36	02/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	769.20	02/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	999.96	02/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	567.30	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1012.80	02/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	690.12	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	2540.52	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	695.11	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	672.10	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	593.20	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1123.13	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	2002.43	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1859.08	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	508.43	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1186.40	· ·	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	858.73	02/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	618.31	02/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	531.63	3 04/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	699.77	15/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	686.77	15/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1615.32	2 24/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	843.34	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	613.84	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	852.15	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1167.99	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	845.59	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	538.51	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1869.75	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	2046.23	3 24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1113.73	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	590.57	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	674.88	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	512.71	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	758.26	24/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	930.05	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	753.31	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1012.80	25/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	756.40	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	999.96	25/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	615.36	25/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	538.72	2 25/07/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	779.18	01/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	645.66	01/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	915.91	01/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	593.45	01/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	716.96	01/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	710.92	2 26/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	708.28	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	708.25	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	541.64	26/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	589.72	26/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	562.91	26/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	578.94	26/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1441.09	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1717.46	26/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	865.35	26/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	852.09	26/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1097.45	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	581.00	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	506.16	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	778.71	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	928.00	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	623.87	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	585.27	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1113.74	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1992.06	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	824.90	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1181.12	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	762.27	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	608.81	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	780.69	26/08/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	673.05	27/08/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1788.39	11/09/2014 Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1873.08	11/09/2014 Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	2249.55	22/09/2014 Adult and Older People	Private Home Help Domest Misc
ANNA HEFFORD	450.00		Professional Fees
ANNA HEFFORD	500.00		Professional Fees
ANNABEL GRAHAM PAUL	1350.00		Professional Fees
ANNE-MARIE LUCEY	500.00		Professional Fees
ANNE-MARIE LUCEY	2550.00	26/08/2014 Chief Executives	Professional Fees



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANNETTE O'CALLAGHAN	1620.00	30/09/2014	Chief Executives	Professional Fees
ANNETTE O'CALLAGHAN	555.00	30/09/2014	Chief Executives	Professional Fees
ANSCO ARENA	35023.30	19/09/2014	Chief Executives	Rents Other
ANTALIS LIMITED	802.50	23/07/2014	Chief Executives	Materials
ANTALIS LIMITED	862.46	14/08/2014	Chief Executives	Materials
ANTALIS LIMITED	777.95	27/08/2014	Chief Executives	Materials
ANTALIS LIMITED	629.93		Chief Executives	Materials
ANTALIS LIMITED	1077.10		Chief Executives	Materials
ANTALIS LIMITED	567.55		Chief Executives	Materials
ANTHONY GOLD SOLICITORS	2005.00		Chief Executives	Professional Fees
ANTHONY GOLD SOLICITORS	4350.00		Chief Executives	Professional Fees
ANTHONY SALVATORE BELLINI	2145.00		Housing Services	Deposits
ANTHONY WHITE	579.00		Chief Executives	Children's Social Care
AON	13022.29		Housing Services HRA	Insurance
AON	-2457.04		Housing Services HRA	Ext Inc Other Recover Charges
AON	10385.21		Housing Services HRA	Insurance
AON	-1959.47		Housing Services HRA	Ext Inc Other Recover Charges
AON	10349.55		Housing Services HRA	Insurance
AON	-1952.75		Housing Services HRA	Ext Inc Other Recover Charges
APEX LIFTS	9683.45		Housing Services HRA	Lift Maintenance
APEX LIFTS	466.12		Chief Executives	Other Services
APEX LIFTS	109053.81		Housing Services HRA	Lift Maintenance
APEX LIFTS	28723.04		Housing Services HRA	Lift Maintenance
APEX LIFTS APT LTD T/AS HILLS WASHING	127283.10 449.98		Housing Services HRA	Lift Maintenance
LINES UK			Housing Services HRA	Direct Orders
APT LTD T/AS HILLS WASHING LINES UK	959.97	11/08/2014	Housing Services HRA	Environmental
APT SULUTIONS LTD	2587.50	16/09/2014	Housing Services HRA	Small Systems Budget
ARCADIA FLOORING LLP	6424.00		Planned Maintenance	Refurbishment
ARCHITECTURAL DECORATORS LTD	150206.74	17/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	53014.20	17/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	135930.58	17/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	2900.00	31/07/2014	Capital Exp - Housing Revenue Acc	Mechanical and Electrical
ARCHITECTURAL DECORATORS LTD	187132.64	07/08/2014	Capital Exp - Housing Revenue Acc	Roofs
ARCHITECTURAL DECORATORS	34014.46	29/08/2014	Capital Exp - Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS	93444.85	03/09/2014	Capital Exp - Housing Revenue Acc	Roofs
ARCHITECTURAL DECORATORS	184801.23	08/09/2014	Capital Exp - Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	64751.35	12/09/2014	Capital Exp - Housing Revenue Acc	Refurbishment
ARCHWAY PROJECT	690.00	01/09/2014	Childrens Services	Interventions Activities
ARDEN CHAMBERS LTD	600.00		Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	600.00	21/07/2014	Housing Services HRA	Other Services
ARDEN CHAMBERS LTD	900.00		Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	1500.00	21/08/2014	Chief Executives	Professional Fees
ARENA SEATING	1600.00	10/07/2014	Regeneration Enterprise Skills	Refunds
ARJOHUNTLEIGH UK	855.00	05/09/2014	Adult and Older People	Equipment
ARK ENVIRONMENTAL SERVICES (UK) LLP	453.00	05/08/2014	Childrens Services	Professional Fees
ARK HOME HEALTHCARE LIMITED	720.82	15/07/2014	Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ARK HOME HEALTHCARE LIMITED	660.67	15/07/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	841.50	15/07/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	862.45	15/07/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	1198.28	15/07/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	936.25	15/07/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	782.89	15/07/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	849.65	15/07/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	835.58	17/07/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	974.32	21/07/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	717.92	21/07/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	717.92	21/07/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	653.84	21/07/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	2245.18	14/08/2014 Adult and Older People	Agency Staff
ARK HOME HEALTHCARE LIMITED	2032.08	14/08/2014 Adult and Older People	Agency Staff
ARK HOME HEALTHCARE LIMITED	1834.65	14/08/2014 Adult and Older People	Agency Staff
ARK HOME HEALTHCARE LIMITED	535.12	15/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	509.17	15/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	595.84	15/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	673.06	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	653.84	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	974.32	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	717.92	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	717.92	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	1333.28	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	500.00	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	910.24	19/08/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	877.29	19/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	749.27	19/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	657.97	19/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	810.95	19/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ARK HOME HEALTHCARE LIMITED	868.44	29/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	530.64	29/08/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	784.75	08/09/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	717.92	2 08/09/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	765.74	08/09/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	514.01	08/09/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	665.58	8 08/09/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	710.68	08/09/2014 Adult and Older People	Private Home Help Domest Misc
ARK HOME HEALTHCARE LIMITED	717.92	9. 08/09/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	1333.28	08/09/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	500.00	08/09/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	974.32	9. 08/09/2014 Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	653.84	08/09/2014 Adult and Older People	ISF Personal Care
ARKAS LIMITED	659.00	22/08/2014 Regeneration Enterprise Skills	R & M Buildings Other
ARMADA COMMUNITY PROJECT	2500.00		Other Services
ARTIC BUILDING SERVICES LTD	3679.89	28/07/2014 Regeneration Enterprise Skills	Expenditure Payments
ARTIC BUILDING SERVICES LTD	2266.44		Repairs Buildings GMR In House
ARTIC BUILDING SERVICES LTD	20798.53	23/09/2014 Regeneration Enterprise Skills	Expenditure Payments
ARTIC BUILDING SERVICES LTD	6081.90	25/09/2014 Regeneration Enterprise Skills	Expenditure Payments
ARTIFAX SOFTWARE LTD	1100.00	23/07/2014 Childrens Services	Other Services
ASBESTOS TRAINING SOLUTIONS LTD	575.00	07/07/2014 Housing Services HRA	MIsc
ASBESTOS TRAINING SOLUTIONS LTD	575.00	16/09/2014 Adult and Older People	Professional Fees
ASBESTOS TRAINING SOLUTIONS LTD	4400.00	17/09/2014 Housing Services HRA	Corp Training Train Dev Fund
ASHDOWN SUPPLIES	1980.00	02/09/2014 Eltham Crematorium Revenue	Urns Caskets and Containers
ASHFORD COMMERCIAL LTD	10643.62	2 07/08/2014 Housing Services	Services Private Contractor
ASHLEY MORGAN T/A AJM DECORATING	3598.00	05/08/2014 Capital Exp Housing General Fund	General Payments
ASHLEY SMITH-BAILEY	600.00	25/07/2014 Childrens Services	Prof Serv Consult Advice Curri
ASMAC & CO (SURFACING) LTD	500.00	04/08/2014 Housing Services HRA	Direct Orders
ASMAC & CO (SURFACING) LTD	885.00	12/08/2014 Housing Services HRA	Direct Orders
ASPHALTIC MAINTENANCE LTD	1190.00	21/08/2014 Planned Maintenance	Roofs
ASPREY MANAGEMENT SOLUTIONS	3000.00	23/07/2014 Housing Services HRA	Professional Fees
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	962.67	03/07/2014 Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	666.59	03/07/2014 Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	666.59	23/07/2014 Chief Executives	Expenditure Payments



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
Creditor Ivanie	Amount	rayment Date LA Department	Category/Description
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	566.96	17/09/2014 Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	962.67	17/09/2014 Chief Executives	Expenditure Payments
ASSETGROVE LETTINGS LTD	750.00	15/08/2014 Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	550.00	<u>_</u>	Rents Other
ASSOCIATION OF DIRECTORS OF ADULT SOCIAL SERVICES	1661.00	04/07/2014 Adult and Older People	Subscriptions
ASSOCIATION OF GREENWICH GOVERNORS	2000.00	17/09/2014 Childrens Services	Other Services
AT SEA SAIL TRAINING	15350.24		MIsc
ATKINS SHARED SERVICE FACILITY	1090.00	15/07/2014 Capital Exp - Modernisation	Ext Site Surveys
AURORA LIFTS LTD	25464.11	21/07/2014 Capital Exp - Housing Revenue Acc	Lifts
AURORA LIFTS LTD	830.00	5	Lift Maintenance
AVANTE PARTNERSHIP	2012.79		Services Private Contractor
AVANTE PARTNERSHIP	1455.42	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
AVANTE PARTNERSHIP	500.31	07/07/2014 Adult and Older People	Private Home Help Domest Misc
AVANTE PARTNERSHIP	2063.14	07/07/2014 Adult and Older People	ISF Personal Care
AVANTE PARTNERSHIP	3908.60	07/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	07/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	07/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	'	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	·	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	· · · · · · · · · · · · · · · · · · ·	PS Residential Respite Care
AVANTE PARTNERSHIP	1082.14	•	PS Residential Respite Care
AVANTE PARTNERSHIP	2164.29	'	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	•	Services Private Contractor
AVANTE PARTNERSHIP AVANTE PARTNERSHIP	2917.84 1947.86	'	Services Private Contractor Services Private Contractor
AVANTE PARTNERSHIP	2012.79		Services Private Contractor
AVANTE PARTNERSHIP	3185.53	·	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	•	PS Residential Respite Care
AVANTE PARTNERSHIP	2159.96	•	PS Residential Respite Care
AVANTE PARTNERSHIP	2240.76		PS Residential Respite Care
AVANTE PARTNERSHIP	2236.43	15/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	15/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	16/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29		Services Private Contractor
AVANTE PARTNERSHIP	793.57	· · · · · · · · · · · · · · · · · · ·	PS Residential Respite Care
AVANTE PARTNERSHIP	505.00		Services Private Contractor
AVANTE PARTNERSHIP	577.14		Services Private Contractor
AVANTE PARTNERSHIP	2164.29	•	Services Private Contractor
AVANTE PARTNERSHIP	2351.57	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
AVANTE PARTNERSHIP	2351.57 3291.71		Services Private Contractor
AVANTE PARTNERSHIP AVANTE PARTNERSHIP		•	Services Private Contractor
AVANTE PARTNERSHIP	2286.16 2236.43	·	Services Private Contractor Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43	·	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	Services Private Contractor
AVANTE PARTNERSHIP	3015.10	·	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Amount	Payment Date LA Department	Expenditure Category/Description
AVANTE PARTNERSHIP	2236.43	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	25/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2153.48	28/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	PS Residential Respite Care
VANTE PARTNERSHIP	2254.01	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2276.55	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2276.55	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2283.15	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	PS Residential Respite Care
VANTE PARTNERSHIP	2153.48	28/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	PS Residential Respite Care
AVANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2263.53	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2040.73	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2012.79	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2281.73	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2281.73	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	PS Residential Respite Care
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2285.63	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	28/07/2014 Adult and Older People	Services Private Contractor
		•	
VANTE PARTNERSHIP	2286.16 2286.16	28/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP		28/07/2014 Adult and Older People	Services Private Contractor
NVANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
AVANTE PARTNERSHIP	2236.43	28/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	·	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43	·	Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	PS Residential Respite Care
AVANTE PARTNERSHIP	505.00	•	PS Residential Respite Care
AVANTE PARTNERSHIP	673.56	•	Private Home Help Domest Misc
AVANTE PARTNERSHIP	644.84	29/07/2014 Adult and Older People	Private Home Help Domest Misc
		<u>'</u>	·
AVANTE PARTNERSHIP	2038.16	•	ISF Personal Care
AVANTE PARTNERSHIP	510.79	29/07/2014 Adult and Older People	Private Home Help Domest Misc
AVANTE PARTNERSHIP	1468.97	•	ISF Personal Care
AVANTE PARTNERSHIP	2231.96	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	31/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	31/07/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2738.50		Services Private Contractor
AVANTE PARTNERSHIP	1704.91	05/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2650.16	05/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2738.50	05/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2650.16	05/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1298.57	11/08/2014 Adult and Older People	PS Residential Respite Care
AVANTE PARTNERSHIP	3015.10	•	Services Private Contractor
AVANTE PARTNERSHIP	7073.53	11/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2285.77	11/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	12/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	1515.00		Services Private Contractor
AVANTE PARTNERSHIP	1168.71	•	Services Private Contractor
AVANTE PARTNERSHIP	1558.29		Services Private Contractor
AVANTE PARTNERSHIP	2351.57	•	Services Private Contractor
AVANTE PARTNERSHIP	2351.57	·	Services Private Contractor
VANTE PARTNERSHIP	2286.16		Services Private Contractor
AVANTE PARTNERSHIP	2281.73	·	Services Private Contractor
AVANTE PARTNERSHIP	2281.73		Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	PS Residential Respite Care
AVANTE PARTNERSHIP	2286.16		Services Private Contractor
AVANTE PARTNERSHIP	2285.63	·	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	Services Private Contractor
AVANTE PARTNERSHIP		•	
	2286.16	•	Services Private Contractor
AVANTE PARTNERSHIP	2286.16		Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	Services Private Contractor
AVANTE PARTNERSHIP	3015.10	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	·	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	·	Services Private Contractor
AVANTE PARTNERSHIP	3015.10	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
AVANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	PS Residential Respite Care
VANTE PARTNERSHIP	2286.16	5 27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	3 27/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	3015.10	27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2286.16	27/08/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2236.43	•	Services Private Contractor
VANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
VANTE PARTNERSHIP	2236.43	·	Services Private Contractor
AVANTE PARTNERSHIP	2286.16		Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	Services Private Contractor
VANTE PARTNERSHIP	2286.16	· '	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
VANTE PARTNERSHIP	2286.16		Services Private Contractor
AVANTE PARTNERSHIP	2236.43	·	Services Private Contractor
VANTE PARTNERSHIP	2286.16	·	Services Private Contractor
VANTE PARTNERSHIP	2286.16	·	Services Private Contractor
VANTE PARTNERSHIP	2286.16		Services Private Contractor
VANTE PARTNERSHIP	2236.43	•	Services Private Contractor
AVANTE PARTNERSHIP	2286.16	•	Services Private Contractor
VANTE PARTNERSHIP	2286.16	•	Services Private Contractor
VANTE PARTNERSHIP	2286.16	·	Services Private Contractor
VANTE PARTNERSHIP	2286.16	·	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	•	Services Private Contractor
VANTE PARTNERSHIP	2236.43	·	Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
AVANTE PARTNERSHIP	2236.43		Services Private Contractor
VANTE PARTNERSHIP	4400.72		Services Private Contractor
VANTE PARTNERSHIP	4683.35	·	Private Sector Nursing Homes
VANTE PARTNERSHIP	2153.48	•	Services Private Contractor
VANTE PARTNERSHIP	2254.0	·	Services Private Contractor
VANTE PARTNERSHIP	2276.55	•	Services Private Contractor
VANTE PARTNERSHIP	2276.55		Services Private Contractor
VANTE PARTNERSHIP	2061.15	•	Services Private Contractor
VANTE PARTNERSHIP	2286.16	·	Services Private Contractor
VANTE PARTNERSHIP	2061.15		Services Private Contractor
VANTE PARTNERSHIP	2061.15	•	
	2061.15	•	Services Private Contractor
VANTE PARTNERSHIP	2283.15	•	Services Private Contractor
VANTE PARTNERSHIP			Services Private Contractor
VANTE PARTNERSHIP VANTE PARTNERSHIP	2061.15	·	PS Residential Respite Care
VANTE PARTNERSHIP	2153.48	•	Services Private Contractor
	2061.15		Services Private Contractor
VANTE PARTNERSHIP	2286.16	•	PS Residential Respite Care
VANTE PARTNERSHIP	2061.15	·	Services Private Contractor
VANTE PARTNERSHIP	2286.16	•	Services Private Contractor
VANTE PARTNERSHIP	2263.53	•	Services Private Contractor
VANTE PARTNERSHIP	2286.16	•	Services Private Contractor
VANTE PARTNERSHIP	2061.15	•	Services Private Contractor
VANTE PARTNERSHIP	2040.73	•	Services Private Contractor
AVANTE PARTNERSHIP	2738.50	27/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
AVANTE PARTNERSHIP	2012.79	27/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2012.79		Services Private Contractor
AVANTE PARTNERSHIP	2012.79		Services Private Contractor
AVANTE PARTNERSHIP	505.00	27/08/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2061.15	·	PS Residential Respite Care
AVANTE PARTNERSHIP	1378.56	02/09/2014 Adult and Older People	ISF Personal Care
AVANTE PARTNERSHIP	2055.60	02/09/2014 Adult and Older People	ISF Personal Care
AVANTE PARTNERSHIP	627.52	02/09/2014 Adult and Older People	Private Home Help Domest Misc
AVANTE PARTNERSHIP	3643.96	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	756.66	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1115.08	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1234.55	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1314.00	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1357.80	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1314.00	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1357.80	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	3390.72		Services Private Contractor
AVANTE PARTNERSHIP	3989.52	03/09/2014 Adult and Older People	Private Sector Nursing Homes
AVANTE PARTNERSHIP	1731.43	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2593.06	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	3291.71	03/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2303.96	05/09/2014 Adult and Older People	PS Residential Respite Care
AVANTE PARTNERSHIP	730.17	05/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2190.51	05/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2263.53	05/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2190.51	05/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2263.53	05/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2012.79	05/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	PS Residential Respite Care
VANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29		Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	•	Services Private Contractor
AVANTE PARTNERSHIP	2917.84	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2917.84	•	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	•	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	•	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	•	Services Private Contractor
VANTE PARTNERSHIP	2212.41	•	Services Private Contractor
AVANTE PARTNERSHIP	2211.90	•	Services Private Contractor
VANTE PARTNERSHIP	2212.41	•	Services Private Contractor
VANTE PARTNERSHIP	2212.41	•	PS Residential Respite Care
AVANTE PARTNERSHIP	2208.13	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
VANTE PARTNERSHIP	2208.13	•	Services Private Contractor
AVANTE PARTNERSHIP	1947.86	•	Services Private Contractor
AVANTE PARTNERSHIP	1994.66	•	Services Private Contractor
AVANTE PARTNERSHIP	1947.86	•	Services Private Contractor
AVANTE PARTNERSHIP	1947.86	•	Services Private Contractor
AND INTERVIEW	1747.00	20/07/2014 Addit alla Older reople	JEI VICES ETIVALE CUITTI ACTUI



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
AVANTE PARTNERSHIP	2650.16	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1974.90	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2190.51	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	PS Residential Respite Care
AVANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1947.86	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2084.01	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	PS Residential Respite Care
AVANTE PARTNERSHIP	2209.50	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2203.11	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2203.11	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2181.30	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	1994.66	26/09/2014 Adult and Older People	PS Residential Respite Care
AVANTE PARTNERSHIP	2084.01	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2061.15	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2601.86	26/09/2014 Adult and Older People	Private Sector Nursing Homes
VANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	26/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2212.41	26/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2212.41	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2212.41	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2212.41	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	3526.41	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2917.84	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2212.41	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
VANTE PARTNERSHIP	2212.41	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	3185.53	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2275.71	29/09/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
AVANTE PARTNERSHIP	2275.71	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2236.43	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	2164.29	29/09/2014 Adult and Older People	Services Private Contractor
AVANTE PARTNERSHIP	592.93	29/09/2014 Adult and Older People	Private Home Help Domest Misc
AVANTE PARTNERSHIP	2046.72		ISF Personal Care
AVANTE PARTNERSHIP	500.17	29/09/2014 Adult and Older People	Private Home Help Domest Misc
AVANTE PARTNERSHIP	1502.05		ISF Personal Care
AVENUE TRUST	2556.72		MIsc
AVENUE TRUST	2556.72		MIsc
AVENUE TRUST	1894.08	•	Supported Living
AVENUE TRUST	500.40		Client Support
AVENUE TRUST	3122.94	25/07/2014 Adult and Older People	Supported Living
AVENUE TRUST	3170.37	25/07/2014 Adult and Older People	Supported Living
AVENUE TRUST	3761.85	25/07/2014 Adult and Older People	Supported Living
AVENUE TRUST	4447.88	,	Supported Living
AVENUE TRUST	3406.90	•	Supported Living
AVENUE TRUST	3596.31	25/07/2014 Adult and Older People	Supported Living
AVENUE TRUST	6588.74	25/07/2014 Adult and Older People	Services Private Contractor
AVENUE TRUST	6279.05	25/07/2014 Adult and Older People	Services Private Contractor
AVENUE TRUST	6588.74	25/07/2014 Adult and Older People	Services Private Contractor
AVENUE TRUST	6588.74	25/07/2014 Adult and Older People	Services Private Contractor
AVENUE TRUST	6588.74	25/07/2014 Adult and Older People	Services Private Contractor
VENUE TRUST	6588.74	25/07/2014 Adult and Older People	Services Private Contractor
VENUE TRUST	4177.25	25/07/2014 Adult and Older People	MIsc
AVENUE TRUST	1278.36	04/08/2014 Adult and Older People	MIsc
VENUE TRUST	1278.36	04/08/2014 Adult and Older People	MIsc
VENUE TRUST	6707.14	19/08/2014 Adult and Older People	Supported Living
VENUE TRUST	1285.65	19/08/2014 Adult and Older People	Supported Living
AVENUE TRUST	3122.94	27/08/2014 Adult and Older People	Supported Living
AVENUE TRUST	3170.37	27/08/2014 Adult and Older People	Supported Living
AVENUE TRUST	3761.85	•	Supported Living
AVENUE TRUST	4447.88	·	Supported Living
AVENUE TRUST	3406.90	•	Supported Living
AVENUE TRUST	3596.31		Supported Living
AVENUE TRUST	6588.74	•	Services Private Contractor
AVENUE TRUST	6588.74	·	Services Private Contractor
AVENUE TRUST	6588.74	•	Services Private Contractor
AVENUE TRUST	6588.74	·	Services Private Contractor
VENUE TRUST	6588.74	•	Services Private Contractor
AVENUE TRUST	6279.05		Services Private Contractor
AVENUE TRUST	4177.25	•	MIsc
AVENUE TRUST	599.40		Agency Support
AVENUE TRUST	1278.36		MIsc
AVENUE TRUST	1278.36	•	MISC
AXIS EUROPE PLC	26924.90	•	Refurbishment
AXIS EUROPE PLC	43658.23	20/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
AXIS EUROPE PLC	93136.10	18/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
A VEDST ENLYIDONIMENITAL LTD	F00.00	02/00/2014 Comm Sefety and Engineered	Ashastas Anglysis
AYERST ENVIRONMENTAL LTD	500.00	•	Asbestos Analysis
S C RICHARDSON	1115.00		Officers Normal Time
S C RICHARDSON	770.00		Officers Normal Time
S T REDCARE	3682.87	,	Telephones
BAAF	576.40		Books & Publications
BABCOCK EDUCATION AND SKILLS .TD (INF)	15518.96	15/07/2014 Capital Exp - Modernisation	Int Project Management



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
BABCOCK EDUCATION AND SKILLS LTD (INF)	Amount 3262.60	19/08/2014 Capital Exp - Modernisation	Category/Description Ext Consultants Fees
BABCOCK EDUCATION AND SKILLS LTD (INF)	9918.30	26/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
BABCOCK EDUCATION AND SKILLS LTD (INF)	15518.96	26/08/2014 Capital Exp - Modernisation	Int Project Management
BABCOCK EDUCATION AND SKILLS LTD (INF)	15518.96	30/09/2014 Capital Exp - Modernisation	Ext Architects Fees
BABCOCK EDUCATION AND SKILLS LTD (INF)	15518.96	30/09/2014 Capital Exp - Modernisation	Ext Architects Fees
BABCOCK EDUCATION AND SKILLS LTD (INF)	12435.80	30/09/2014 Capital Exp - Modernisation	Ext Architects Fees
BABCOCK EDUCATION AND SKILLS LTD (INF)	15518.96	30/09/2014 Capital Exp - Modernisation	Ext Architects Fees
BAILEY ASSOCIATES	996.60	22/07/2014 Capital Exp - Modernisation	Ext Feasibility
BAILEY ASSOCIATES	978.40	·	Ext Feasibility
BAILEY ASSOCIATES	1975.00		Ext Feasibility
BAILEY ASSOCIATES	1819.75	·	Other Costs
BANSAL AND LONG LTD	1790.00		Services by External Providers
BANSAL AND LONG LTD	1215.24	· · · · · · · · · · · · · · · · · · ·	Services by External Providers
BANSAL AND LONG LTD	5000.00	·	Services by External Providers
BANSAL AND LONG LTD	1533.69	· · · · · · · · · · · · · · · · · · ·	Services by External Providers
BANSAL AND LONG LTD	2582.16	•	Services by External Providers
BARNARDO SERVICES LTD	2083.00	· · · · · · · · · · · · · · · · · · ·	Other Services
BARNARDO SERVICES LTD	7500.00		Other Services
BARNARDO SERVICES LTD			
	7500.00		Other Services
BARNES GOLD LIMITED	24333.00	<u> </u>	Rents Other
BARNES GOLD LIMITED	29578.50	3	Rents Other
BARNES GOLD LIMITED	605.62		Rent Bond/ Arrears
BARNES GOLD LIMITED	949.99	9	Repairs Bonds
BARNES GOLD LIMITED	800.02	<u>_</u>	Rent Bond/ Arrears
BARNES GOLD LIMITED	33398.50	3	Rents Other
BARNFIELD PROJECT	21805.00		Community Funding
BARNFIELD PROJECT	23805.00		Community Funding
BARRY STEWART & SONS LTD	27829.30	, ,	
BARRY-ALAN DAVEY	810.00		MIsc
BATES WELLS & BRAITHWAITE LONDON LLP	2801.00	15/08/2014 Chief Executives	Professional Fees
BATES WELLS & BRAITHWAITE LONDON LLP	10750.00		Consultants
BATES WELLS & BRAITHWAITE LONDON LLP	5206.00		Professional Fees
BATES WELLS & BRAITHWAITE LONDON LLP	1561.00	03/09/2014 Childrens Services	Professional Fees
BATH SPA UNIVERSITY	500.00		Conference Expenses
BAYLIS LANDSCAPE CONTRACTORS LIMITED	6345.00	11/07/2014 Comm Safety and Environment	Materials
BAYLIS LANDSCAPE CONTRACTORS LIMITED	1050.00	05/08/2014 Capital Exp - Other General Fund	General Payments
BAYLIS LANDSCAPE CONTRACTORS LIMITED	1597.50	02/09/2014 Capital Exp - Modernisation	Refurbishment
BAYLIS LANDSCAPE CONTRACTORS LIMITED	7181.25	04/09/2014 Comm Safety and Environment	Materials
BCS LEARNING & DEVELOPMENT LTD	1878.00	09/09/2014 Childrens Services	Examination Fees
BE-ACTIVE LTD	1821.60	14/07/2014 Adult and Older People	Equipment
BECKETT RANKINE	12785.00	21/07/2014 Capital Exp - Transportation	Ext Consultants Fees
BELL ASPHALT CO LTD	2600.00		R & M Buildings Other



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BELL DECORATING GROUP LIMITED	6456.52	29/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
BELL PHILLIPS ARCHITECTS LIMITED	12500.00	25/09/2014 Capital Exp - Housing Revenue Acc	Ext Architects Fees
BELONG LONDON	7000.00	14/07/2014 Childrens Services	Other Services
BEMROSE BOOTH PARAGON LTD	1188.00	03/09/2014 Regeneration Enterprise Skills	Printing External Contract
BENCHMARQ	3267.50	J 1	Subscriptions
BENCHMARQ	3267.50	J I	Computer Software
BENNETT WORKPLACE SOLUTIONS LTD	619.00	17/07/2014 Comm Safety and Environment	Equipment
BERKELEY HOMES (EAST THAMES) LTD	5599470.00	04/08/2014 Capital Exp - Other General Fund	General Payments
BESPOKE CFT LIMITED	500.00	04/07/2014 Childrens Services	Other Services
BESPOKE CFT LIMITED	900.00	15/07/2014 Childrens Services	Other Services
BESPOKE CFT LIMITED	450.00	21/07/2014 Childrens Services	Other Services
BESPOKE CFT LIMITED	500.00	07/08/2014 Childrens Services	Other Services
BEST PROPERTY SERVICES	255.64		Rent Bond/ Arrears
BEST PROPERTY SERVICES	800.02	· · · · · · · · · · · · · · · · · · ·	Repairs Bonds
BEST PROPERTY SERVICES	850.00	-	Repairs Bonds
BEST PROPERTY SERVICES	1000.00	· · · · · · · · · · · · · · · · · · ·	Landlord Incentive Payments
BEST PROPERTY SERVICES	850.00		Rent in Advance
BEST PROPERTY SERVICES	850.00	· · · · · · · · · · · · · · · · · · ·	Deposits
BEST PROPERTY SERVICES	1000.00		Landlord Incentive Payments
BEST PROPERTY SERVICES	850.00		Deposits
BEST VALUE HOME CARE SERVICES	1031.47		•
UK LTD			Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	770.76	<u>'</u>	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	512.80	· ·	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	897.40	<u>'</u>	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	679.48	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	593.37	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	538.00	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	602.52	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	717.92	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	730.74	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1538.40	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1723.44	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	897.40	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	923.04	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	769.20	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	631.77	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	2091.08	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	972.69	04/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	677.90	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1794.80	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1256.36	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	508.56	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	508.47	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	730.74	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1638.82	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	531.04	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1057.65	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1723.44	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	910.22	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1640.96	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1617.91	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1109.22	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1520.32	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1031.57	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1794.80	04/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	506.28	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	735.50	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	717.92	07/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	607.81	07/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	593.37	07/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	660.68	07/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	651.05	07/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	646.25	07/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1205.08	07/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	2401.34	07/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	923.04	07/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1945.84	07/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	538.44	07/07/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	538.44	07/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	556.90	11/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	806.74	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	504.06	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	584.01	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	590.58	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1023.78	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	2108.89	11/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	2108.91	11/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	746.10	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1032.79	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	521.40	11/07/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	935.98	14/07/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1027.68	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	512.80	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	897.40	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	679.48	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	590.72	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	602.52	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	717.92	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1939.80	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	858.92	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1538.40	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	950.68	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1089.84	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1717.40	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	897.40	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	923.04	05/08/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	769.20	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	629.16	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	2085.04	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	601.91	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1131.56	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	674.88	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1256.36	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	506.20	05/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1076.88	05/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1633.16	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1076.88	06/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	2512.72	06/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1640.96	06/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1848.80	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1717.40	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1178.77	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1794.80	06/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	505.52	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	732.48	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1435.84	06/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1564.00	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	590.72	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	659.92	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	648.40	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	521.40	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1205.08	06/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	2392.28	06/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	923.04	06/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	717.92	07/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	717.92	07/08/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	717.92	08/08/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.20	08/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	3202.40	08/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1717.40	08/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1434.39	08/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1687.20	08/08/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	538.44	•	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1027.68	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	512.80	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	897.40	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	679.48	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	590.72	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	846.12	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	807.88	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	602.52	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	724.33	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1939.80	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1388.62	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1538.40	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	950.68	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1687.20	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1041.64	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	538.20	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1089.84	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1717.40	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	897.40	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	923.04	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	769.20	05/09/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	Amount 629.16	05/09/2014 Adult and Older People	Category/Description Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	674.88	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1794.80	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1256.36	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	506.20	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1633.16	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1070.47	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1717.40	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	2474.26	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1640.96	05/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1848.80	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1717.40	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1732.68	05/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1794.80	08/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	505.52	08/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	732.48	08/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	590.72	08/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	659.92	08/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	648.40	08/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	521.40	08/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1205.08	08/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	2392.28	08/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	923.04	08/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1435.84	08/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1031.47	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	512.80	<u> </u>	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	· ·	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	897.40	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	25/09/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	679.48	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	593.37	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1076.88	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	813.54	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	538.00	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	602.52	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	717.92	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1945.84	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1016.35	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	563.72	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	531.80	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	641.00	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1538.40	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	953.70	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1694.75	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	540.58	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1089.84	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	897.40	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	923.04	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	769.20	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	631.77	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1954.64	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	677.90	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1794.80	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1256.36	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	508.47	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	782.02	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1638.82	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1211.49	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1723.44	25/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	1640.96	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1854.84	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1723.44	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1737.97	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1794.80	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	735.50	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1117.11	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1435.84	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	559.61	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1057.65	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	567.22	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	660.68	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	651.05	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	522.91	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1205.08	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	2401.34	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	923.04	25/09/2014 Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	737.20	25/09/2014 Adult and Older People	ISF Personal Care
BETA DISTRIBUTION (SOUTH)	5605.63	02/07/2014 Chief Executives	Printing External Contract
BETA DISTRIBUTION (SOUTH)	5605.63	21/07/2014 Chief Executives	Photography
BETA DISTRIBUTION (SOUTH)	5605.63	26/08/2014 Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	5605.63	26/08/2014 Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	5605.63	26/08/2014 Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	5607.60	29/08/2014 Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	5607.60	29/08/2014 Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	5607.60	29/08/2014 Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	5607.60	29/08/2014 Chief Executives	Courier Service
BETA DISTRIBUTION (SOUTH)	5607.60	29/08/2014 Chief Executives	Printing External Contract
BETA DISTRIBUTION (SOUTH)	5607.60	29/09/2014 Chief Executives	Printing External Contract
BETA DISTRIBUTION (SOUTH)	5607.60	29/09/2014 Chief Executives	Printing External Contract
BEVAN BRITTAN LLP	648.00		Legal Fees External Contract
BEVAN BRITTAN LLP	1075.00	-	Legal Fees External Contract
BEVAN BRITTAN LLP	474.21		Legal Fees External Contract
BEVAN BRITTAN LLP	3968.50	ů i	Legal Fees External Contract
BEVAN BRITTAN LLP	967.50	· '	Legal Fees External Contract
BEVAN BRITTAN LLP	2365.00	3 1	Legal Fees External Contract
BEVAN BRITTAN LLP	4743.00	ů .	Legal Fees External Contract
BEXLETTS	3150.00		Rents Other
BEXLETTS	2655.00	9	Rents Other
BEXLETTS	1755.00	•	Rents Other
BEXLEY LONDON BOROUGH	9984.22	•	Vehicle Hire External Hired
BIBBY FACTORS LIMITED	10732.54		Refurbishment



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BIBBY FACTORS YORKSHIRE LIMITED	474.16	26/08/2014 Chief Executives	Professional Fees
BIG HAND PEOPLE LTD	1350.00	26/08/2014 Chief Executives	Other Services
BINCARE COMMERCIAL SERVICE LTD	6105.00	08/07/2014 Housing Services HRA	Paladin Cleaning
BINCARE COMMERCIAL SERVICE LTD	3915.00	21/07/2014 Housing Services HRA	Paladin Cleaning
BINCARE COMMERCIAL SERVICE LTD	4145.00	20/08/2014 Housing Services HRA	Paladin Cleaning
BINCARE COMMERCIAL SERVICE LTD	4035.00	26/08/2014 Housing Services HRA	Paladin Cleaning
BIRLEM LIMITED	8802.00	18/07/2014 NS Heating and Lighting	Oil
BIRLEM LIMITED	1169.37	· · · · · · · · · · · · · · · · · · ·	Materials
BIRLEM LIMITED	3355.42	•	Vehicle Fuel Ext Contractor
BIRLEM LIMITED	4272.00	,	Vehicle Fuel Ext Contractor
BITE SIZE LTD	2750.00	03/07/2014 Chief Executives	Shared Services - ICT
BITE SIZE LTD	2750.00	03/07/2014 Chief Executives	Shared Services - ICT
BLOOMBERG FINANCE LP	5013.12	18/09/2014 Finance	Logotech Charges
BLOOMING HOMES LTD	975.00	04/08/2014 Housing Services	Rents Other
BLOOMING HOMES LTD	1007.50	15/08/2014 Housing Services	Rents Other
BLU-3 (UK) LTD	2998.25	18/07/2014 Capital Exp - Housing Revenue A	cc Ext Consultants Fees
BLU-3 (UK) LTD	1893.58	25/07/2014 Capital Exp - Housing Revenue A	ACC Ext Consultants Fees
BLUE OCEAN SERVICES LTD	2948.60	01/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	3023.70	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	747.62	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	993.55	• • • • • • • • • • • • • • • • • • •	ISF Personal Care
BLUE OCEAN SERVICES LTD	721.30	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	511.28	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	573.55	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1902.27	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	525.20	<u>'</u>	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1121.43	· ·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1324.95	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	970.36		Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD BLUE OCEAN SERVICES LTD	596.13 527.89		ISF Personal Care Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	654.17	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	3768.17	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	997.48	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	560.72	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1059.03	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	647.21	01/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	780.84	01/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	794.84	01/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	610.22		Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	923.04	04/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1949.27	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1290.21	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	603.40	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	756.09	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	769.20		ISF Personal Care
BLUE OCEAN SERVICES LTD	955.02	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	3510.22	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	542.36	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	633.84	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	618.57	17/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	921.33	•	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	871.76	17/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1236.03	17/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1086.57	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	674.88	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1842.66	18/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	740.24	18/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	576.54	18/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	961.50	18/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	2929.23	18/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	2846.04	18/07/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	500.00	18/07/2014 Adult and Older People	MIsc
BLUE OCEAN SERVICES LTD	1026.18	18/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	629.78	18/07/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1355.89	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	794.84	· ·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	724.38	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	503.90	'	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1999.92	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	940.01	'	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1054.51	12/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
BLUE OCEAN SERVICES LTD	Amount 591.57	12/08/2014 Adult and Older People	Category/Description Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	766.20	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	794.84	12/08/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	744.60	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1008.40	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	3600.54	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	770.65	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	651.53	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	660.23	12/08/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	816.82		Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1339.69	12/08/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	841.72	2 12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	744.60	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1896.23	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	761.97	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	2117.47	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	704.39	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	769.20	12/08/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1116.90	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	744.60	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	3013.13	12/08/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	2974.24	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
BLUE OCEAN SERVICES LTD	590.85	· ·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	548.09	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	3312.56	· ·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	782.35	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD BLUE OCEAN SERVICES LTD	794.84 744.04	•	ISF Personal Care Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1000.50	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	3788.37	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	774.43	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	656.82	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	938.30	25/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	503.90	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	660.23	25/09/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	601.55		Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	542.55	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1125.96	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	766.50	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	2144.19	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1216.82	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	757.14	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	656.82	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1173.53	25/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	993.55	25/09/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	2922.96		ISF Personal Care
BLUE OCEAN SERVICES LTD	2771.67	•	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1390.97	25/09/2014 Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1908.31	·	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	578.54	26/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	713.31	26/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1876.60	26/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1063.55	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	735.96	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1125.96	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	677.44	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	671.86	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	721.36	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	747.62	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	750.64	29/09/2014 Adult and Older People	Private Home Help Domest Misc
BMH CONTRACT SERVICES LIMITED	80544.42	20/08/2014 Capital Exp - Modernisation	Newbuild
BMH CONTRACT SERVICES LIMITED	63835.82	10/09/2014 Capital Exp - Modernisation	Newbuild
BNP PARIBAS REAL ESTATE ADVISORY	1660.00	16/07/2014 Regeneration Enterprise Skills	Consultants
BNP PARIBAS REAL ESTATE ADVISORY	3275.00	16/07/2014 Regeneration Enterprise Skills	Consultants
BOND DICKINSON LLP	1916.50	31/07/2014 Capital Exp - Other General Fund	Ext Consultants Fees
BOND DICKINSON LLP	12848.90		Ext Consultants Fees
BOND DICKINSON LLP	2825.00	· · ·	Ext Consultants Fees



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount		Category/Description
BOND DICKINSON LLP	120.00	18/09/2014 Capital Exp - Other General Fund	Ext Consultants Fees
BOND DICKINSON LLP	8.70	18/09/2014 Capital Exp - Other General Fund	Ext Consultants Fees
BOND SOLON TRAINING LTD	470.00	19/09/2014 Chief Executives	Housing - Short Courses
BOND SOLON TRAINING LTD	470.00	19/09/2014 Chief Executives	Housing - Short Courses
BOON EDAM LTD	3798.00	15/08/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
BOOTS UK LIMITED	1824.03	24/09/2014 Adult and Older People	Services by External Providers
BOOTS UK LIMITED	1122.82	•	Services by External Providers
BOTTOMLINE TECHNOLOGIES EUROPE LTD	2746.25		Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	2711.16	12/08/2014 Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	2652.27	12/08/2014 Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	3368.59	27/08/2014 Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	2791.00	25/09/2014 Chief Executives	Postage - Royal Mail
BOURNE AMENITY LTD	680.00	05/08/2014 Comm Safety and Environment	Materials
BOURNE AMENITY LTD	418.47	<u>*</u>	Materials
BOURNE AMENITY LTD	64.00		Materials
BOURNE AMENITY LTD	440.22	<u>*</u>	Materials
		•	Materials
BOURNE AMENITY LTD	64.00		
BOURNE CONSULTANCY	750.00	3 1	Services Private Contractor
BOWDEN CATERING LTD T/A RELISH	2190.00		Contributions Other Bodies
BRADY CORPORATION LTD T/A SAFETY SHOP	508.00	, ,	Stationery
BRAND BAGS LTD T/A BRAND BAGS MEDIA	2368.00	14/07/2014 Adult and Older People	Publicitiy
BRAND BAGS LTD T/A BRAND BAGS MEDIA	1028.25	16/09/2014 Adult and Older People	Publicitiy
BRENTONS OF BLACKHEATH	1925.00	18/08/2014 Adult and Older People	Services by External Providers
BRIAN ALDRICH	500.00		Publicitiy
BRIAN POWER BUILDING LTD	164700.19	16/07/2014 Capital Exp - Housing Revenue Acc	Refurbishment
BRIAN POWER BUILDING LTD	1876.88	07/08/2014 Capital Exp - Housing Revenue Acc	Windows
BRIAN POWER BUILDING LTD	13538.99	29/08/2014 Capital Exp - Housing Revenue Acc	Roofs
BRIDGE 86 LIMITED	3067.00	01/07/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	613.40	01/07/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2171.90	01/07/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	774.90	·	Supported Living
BRIDGE 86 LIMITED	2615.30	·	Supported Living
BRIDGE 86 LIMITED	2653.60	•	Supported Living
BRIDGE 86 LIMITED	3435.20	•	Supported Living
BRIDGE 86 LIMITED	1658.50	·	Supported Living
BRIDGE 86 LIMITED	2169.09	•	Supported Living
BRIDGE 86 LIMITED	5337.85	·	Supported Living
BRIDGE 86 LIMITED	6100.40	•	Supported Living
BRIDGE 86 LIMITED	4746.28	•	Services Private Contractor
BRIDGE 86 LIMITED	20059.27	•	Other Agency Services
BRIDGE 86 LIMITED	3280.00	·	Supported Living
BRIDGE 86 LIMITED	3831.35	·	Client Support
BRIDGE 86 LIMITED	1549.35	•	Supported Living
		•	., .
BRIDGE 86 LIMITED	3812.75	·	Supported Living
BRIDGE 86 LIMITED	3812.75	•	Supported Living
BRIDGE 86 LIMITED	3390.20	·	Services Private Contractor
BRIDGE 86 LIMITED	4515.00	•	Supported Living
BRIDGE 86 LIMITED	3067.00	10/09/2014 Adult and Older People	Supported Living



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BRIDGE 86 LIMITED	4515.00	23/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2712.00	23/09/2014 Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	3812.75	23/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3065.08	23/09/2014 Adult and Older People	Client Support
BRIDGE 86 LIMITED	1239.48	23/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	4100.00	23/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3050.20	23/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	4575.30	30/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	4575.30	30/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	12394.80	30/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	945.10	30/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2362.75	30/09/2014 Adult and Older People	Supported Living
BRIDGE 86 LIMITED	10675.70	•	Supported Living
BRIDGE 86 LIMITED	10022.08	•	Supported Living
BRIDGE 86 LIMITED	6896.43		Client Support
BRITISH GAS BUSINESS	481.84	·	Gas
BRITISH GAS BUSINESS	909.68	-	Gas
BRITISH GAS BUSINESS	157.74	·	Gas
BRITISH GAS BUSINESS	517.55		Gas
BRITISH GAS TRADING LTD	199.59		Gas
BRITISH GAS TRADING LTD	757.95		Gas
BRITISH PARKING ASSOCIATION	840.00		Subscriptions
BROOK STREET BUREAU PLC	522.90	14/07/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	747.51	14/07/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	909.78	14/07/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	660.46	17/07/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	586.82	28/07/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	586.03	01/08/2014 Adult and Older People	Agency Staff
BROOK STREET BUREAU PLC	562.53	21/08/2014 Adult and Older People	Agency Staff
BROOK STREET BUREAU PLC	555.06	26/08/2014 Adult and Older People	Agency Staff
BROOK STREET BUREAU PLC	721.64	26/08/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	574.75	26/08/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	952.10	26/08/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	577.76	22/09/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	634.77	22/09/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	583.12	22/09/2014 Adult and Older People	Private Home Help Domest Misc
BROOK STREET BUREAU PLC	958.52	22/09/2014 Adult and Older People	Private Home Help Domest Misc
BRYEN & LANGLEY LIMITED	3084.00	08/07/2014 Planned Maintenance	Roofs
BRYEN & LANGLEY LIMITED	5945.78	15/07/2014 Planned Maintenance	Refurbishment
BRYEN & LANGLEY LIMITED	3913.24	21/07/2014 Chief Executives	Repairs Buildings GMR In House
BRYEN & LANGLEY LIMITED	2700.00	30/09/2014 Planned Maintenance	Refurbishment
BSI	2055.00	10/07/2014 Housing Services	Professional Fees
BSI	685.00	10/07/2014 Housing Services	Professional Fees
BSI	1589.00	23/07/2014 Regeneration Enterprise Skills	Subscriptions
BT PLC	466.65	07/07/2014 Housing Services HRA	Equipment
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	36.00	08/07/2014 Adult and Older People	Telephones
BT PLC	66.00	08/07/2014 Adult and Older People	Telephones
BT PLC	136.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
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BT PLC	22.00	08/07/2014 Adult and Older People	Telephones
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BT PLC	22.00		Telephones
BT PLC	22.00	•	Telephones
BT PLC	22.00	•	Telephones
BT PLC	22.00	•	Telephones
BT PLC	36.00		Telephones
BT PLC	66.00	· · · · · · · · · · · · · · · · · · ·	Telephones
BT PLC	510.00	•	Telephones
BT PLC	22.00	•	Telephones
BT PLC	22.00	•	Telephones
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BT PLC	36.00	· · · · · · · · · · · · · · · · · · ·	Telephones
BT PLC	66.00	•	Telephones
T PLC	510.00	•	Telephones
BT PLC	22.00	· · · · · · · · · · · · · · · · · · ·	Telephones
BT PLC	22.00	•	Telephones
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BT PLC	22.00	•	Telephones
ST PLC	22.00	· · · · · · · · · · · · · · · · · · ·	Telephones
ST PLC	22.00	08/07/2014 Adult and Older People	Telephones
T PLC	22.00	•	Telephones
ST PLC	22.00	08/07/2014 Adult and Older People	Telephones
ST PLC	22.00	•	Telephones
ST PLC	22.00	08/07/2014 Adult and Older People	Telephones
T PLC	22.00		Telephones
T PLC	36.00	08/07/2014 Adult and Older People	Telephones
BT PLC	66.00		Telephones
BT PLC	510.00	•	Telephones
BT PLC	22.00	•	Telephones
BT PLC	22.00	· · · · · · · · · · · · · · · · · · ·	Telephones
BT PLC	22.00	•	Telephones
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BT PLC	22.00	•	Telephones



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	36.00	08/07/2014	Adult and Older People	Telephones
BT PLC	66.00	08/07/2014	Adult and Older People	Telephones
BT PLC	510.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
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BT PLC	22.00		Adult and Older People	Telephones
BT PLC	36.00		Adult and Older People	Telephones
BT PLC	66.00		Adult and Older People	Telephones
BT PLC	510.00		·	·
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BT PLC	22.00		Adult and Older People	Telephones
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BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00	08/07/2014	Adult and Older People	Telephones
BT PLC	36.00	08/07/2014	Adult and Older People	Telephones
BT PLC	66.00	08/07/2014	Adult and Older People	Telephones
BT PLC	496.80	08/07/2014	Adult and Older People	Telephones
BT PLC	2622.99	10/07/2014	Adult and Older People	Telephones
BT PLC	1078.93	11/07/2014	Adult and Older People	Mobile Phones
BT PLC	13.50	11/07/2014	Adult and Older People	Mobile Phones
BT PLC	274.98	14/07/2014	Childrens Services	Telephones
BT PLC	274.97	14/07/2014	Childrens Services	Telephones
BT PLC	6.75	14/07/2014	Childrens Services	Telephones
BT PLC	6.75	14/07/2014	Childrens Services	Telephones
BT PLC	2481.70		Adult and Older People	Telephones
BT PLC	2257.26		Housing Services HRA	Communal Plant Maintenance
BT PLC	6636.91		Chief Executives	Telephones
BT PLC	75.00		Chief Executives	Telephones
BT PLC	558.18		Housing Services HRA	Lift Maintenance
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
	22.00		·	
BT PLC	22.00		Adult and Older People	Telephones
BT PLC			Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC BT PLC	22.00 22.00		Adult and Older People Adult and Older People	Telephones Telephones



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BT PLC	22.00	15/08/2014	Adult and Older People	Telephones
BT PLC	36.00	15/08/2014	Adult and Older People	Telephones
BT PLC	66.00	15/08/2014	Adult and Older People	Conference Expenses
BT PLC	136.00	15/08/2014	Adult and Older People	Telephones
BT PLC	189.45	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	79.61	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	107.25	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	151.69	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	107.09	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	37.89	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	37.91	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	175.12	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	171.83	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	49.59	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	59.97	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	56.36	26/08/2014	Childrens Services	Telephones
BT PLC	68.70	26/08/2014	Childrens Services	Telephones
BT PLC	977.79	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	158.83	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	37.89	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	246.16	26/08/2014	Regeneration Enterprise Skills	Telephones
BT PLC	105.18	26/08/2014	Comm Safety and Environment	Telephones
BT PLC	461.51	26/08/2014	Childrens Services	Telephones
BT PLC	13.50	26/08/2014	Childrens Services	Telephones
BT PLC	728.58	04/09/2014	Adult and Older People	Telephones
BT PLC	13.50	04/09/2014	Adult and Older People	Telephones
BT PLC	1336.75	10/09/2014	Childrens Services	Telephones
BT PLC	560.00	10/09/2014	Housing Services HRA	Small Systems Budget
BT PLC	244.75	12/09/2014	Chief Executives	Telephones
BT PLC	23.40	12/09/2014	Chief Executives	Telephones
BT PLC	2171.90	12/09/2014	Chief Executives	Telephones
BT PLC	704.80	12/09/2014	Chief Executives	Telephones
BT PLC	12514.24	12/09/2014	Housing Services HRA	Gas Servicing and Repair
BT PLC	214.90	12/09/2014	Comm Safety and Environment	Telephones
BT PLC	591.04	12/09/2014	Chief Executives	Telephones
BT PLC	1805.08	12/09/2014	Chief Executives	Telephones
BT PLC	22.18	12/09/2014	Chief Executives	Telephones
BT PLC	-1.22		Chief Executives	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00	24/09/2014	Adult and Older People	Telephones
BT PLC	22.00	24/09/2014	Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	22.00		Adult and Older People	Telephones
BT PLC	36.00		Adult and Older People	Telephones
BT PLC	66.00		Adult and Older People	Telephones
BT PLC	136.00		Adult and Older People	Telephones
BT PLC	1608.81		Childrens Services	Telephones
BT PLC	1387.93		Chief Executives	Telephones
BT PLC	559.49		Housing Services HRA	Lift Maintenance
BT PLC	558.18		Housing Services HRA	Lift Maintenance
BT PLC	730.00		Housing Services HRA	Small Systems Budget
BT PLC	1436.69		Chief Executives	Telephones
BT PLC	596.31		Adult and Older People	Telephones
BT PLC			•	•
BT PLC	119.46 -4.07		Adult and Older People	Telephones
BT PLC	-4.0 <i>7</i> 247.97		Adult and Older People Adult and Older People	Telephones Telephones



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BT PLC (OPENREACH BILLING TEAM CNS)		04/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
BUDDI LIMITED	600.00	01/09/2014 Adult and Older People	Equipment
BUILDING DESIGN PARTNERSHIP LTD	15160.00	·	Professional Fees
BUILDING DESIGN PARTNERSHIP LTD	7995.00	04/08/2014 Regeneration Enterprise Skills	Professional Fees
BUILDING DESIGN PARTNERSHIP LTD	63875.00	26/08/2014 Regeneration Enterprise Skills	Professional Fees
BUILDING DESIGN PARTNERSHIP LTD	1250.00	24/09/2014 Regeneration Enterprise Skills	Professional Fees
BUPA (GALLIONS VIEW)	502.11	01/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2309.73	01/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2092.14	03/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	1590.03	04/07/2014 Adult and Older People	Private Home Help Domest Misc
BUPA (GALLIONS VIEW)	2594.26	04/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	04/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2488.93	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2175.83	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	11/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2571.89	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	·	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2571.89		Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2849.61		Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2571.89	·	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3091.14	·	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	·	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	·	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26		Private Sector Nursing Homes
DOLA (OALLIOING VILVV)	2374.20	2010112017 Munit and Older reopie	Thrace sector radiality Homes



Creditor Name Invoice Line Amount		Payment Date LA Department	Expenditure Category/Description
BUPA (GALLIONS VIEW)	2594.26	5 28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Home Help Domest Misc
BUPA (GALLIONS VIEW)	2594.26	28/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	1255.29	11/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	12/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2571.89	12/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 12/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 12/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 12/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 12/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	14/08/2014 Adult and Older People	Private Home Help Domest Misc
BUPA (GALLIONS VIEW)	2589.39	9 18/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	501.17	18/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	751.76	18/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	1169.40	,	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	501.17	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2088.22	·	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2175.83	3 19/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3720.00	•	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2589.39	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2338.80	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2589.39	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2510.57	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2571.89	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2571.89	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2849.61	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2571.89	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3091.14	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.20	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3720.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	5 27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes



	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description	
UPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Home Help Domest Mis	
BUPA (GALLIONS VIEW)	2594.26	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	931.32	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
UPA (GALLIONS VIEW)	1130.61	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
UPA (GALLIONS VIEW)	1021.20	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	1130.61	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	1089.43	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	1125.74	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	1089.43	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	1125.74	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	3720.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	1673.71	03/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	1506.34	03/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	3720.00	05/09/2014 Adult and Older People	Private Sector Nursing Homes	
• •	1924.77	•	· · · · · · · · · · · · · · · · · · ·	
BUPA (GALLIONS VIEW)		12/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	12/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	12/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	15/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2571.89	18/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	18/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	18/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	18/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	18/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2594.26	18/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	25/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	25/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
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BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	3600.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
UPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
UPA (GALLIONS VIEW)	2488.93	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
SUPA (GALLIONS VIEW)	2488.93	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2757.69	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2488.93	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2991.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
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BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	2510.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes	
BUPA (GALLIONS VIEW)	3600.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes	



2510.57 3600.00 2510.57 2510.57 2510.57 2510.57 2094.09 2214.73 5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	26/09/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Private Home Help Domest Misc Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Private Sector Nursing Homes Private Sector Nursing Homes
2510.57 2510.57 2510.57 2510.57 2094.09 2214.73 5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	26/09/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Private Sector Nursing Homes Private Home Help Domest Misc Private Sector Nursing Homes Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2510.57 2510.57 2510.57 2094.09 2214.73 5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Private Home Help Domest Misc Private Sector Nursing Homes Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2510.57 2510.57 2094.09 2214.73 5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Home Help Domest Misc Private Sector Nursing Homes Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2510.57 2094.09 2214.73 5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	26/09/2014 Adult and Older People 28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 04/08/2014 Adult and Older People 04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Private Sector Nursing Homes
2094.09 2214.73 5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	28/07/2014 Adult and Older People 28/07/2014 Adult and Older People 04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2214.73 5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	28/07/2014 Adult and Older People 04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
5664.63 2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	04/08/2014 Adult and Older People 18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2886.79 2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	18/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2214.73 5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People	Services Private Contractor Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
5664.63 2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	27/08/2014 Adult and Older People 27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2094.09 2026.54 2143.29 2834.80 2424.00 2424.00	27/08/2014 Adult and Older People 26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Services Private Contractor Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2026.54 2143.29 2834.80 2424.00 2424.00 2424.00	26/09/2014 Adult and Older People 26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Services Private Contractor Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2143.29 2834.80 2424.00 2424.00 2424.00	26/09/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Services Private Contractor Private Sector Nursing Homes Private Sector Nursing Homes
2834.80 2424.00 2424.00 2424.00	03/07/2014 Adult and Older People 03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes Private Sector Nursing Homes
2424.00 2424.00 2424.00	03/07/2014 Adult and Older People 03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00 2424.00	03/07/2014 Adult and Older People	,
2424.00		Private Sector Nursing Homes
	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	03/07/2014 Adult and Older People	Private Home Help Domest Misc
2444.00	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2987.56	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	03/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
2424.00	30/07/2014 Adult and Older People	Private Home Help Domest Misc
2444.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
2424 00		Private Sector Nursing Homes
	2987.56 2424.00 2424.00 2424.00 2424.00 2424.00 2444.00	2987.56 03/07/2014 Adult and Older People 2424.00 03/07/2014 Adult and Older People 2424.00 30/07/2014 Adult and Older People



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	4000.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2987.56	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1714.29	30/07/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1214.20	11/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1821.30	11/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2834.80	11/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2168.21	18/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	18/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2081.49	22/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2834.80	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Home Help Domest Misc
BUPA CARE SERVICES (WESTCOMBE PARK)	2444.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE	4000.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
PARK) BUPA CARE SERVICES (WESTCOMBE	2428.40	27/08/2014 Adult and Older People	Private Sector Nursing Homes
PARK) BUPA CARE SERVICES (WESTCOMBE	2428.40	27/08/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
BUPA CARE SERVICES (WESTCOMBE PARK)	2987.56	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2081.49	27/08/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	01/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1734.57	04/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	520.37	05/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1474.39	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2834.80	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Home Help Domest Misc
BUPA CARE SERVICES (WESTCOMBE PARK)	2444.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2428.40	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2081.49	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2987.56	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2424.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
BURNEY STREET PRACTICE	1695.04	09/07/2014 Adult and Older People	Services by External Providers
BURNEY STREET PRACTICE	3139.66		Medical Services
C BREWER AND SONS LIMITED	995.00	16/07/2014 Housing Services	Materials
C GELKOPF	1890.00	01/07/2014 Housing Services	Deposits
C J S PLANTS	9690.00	·	Publicitiy
C OKORO	1000.00	· · · · · · · · · · · · · · · · · · ·	Landlord Incentive Payments
C S TODD & ASSOCIATES LIMITED	1050.00	03/07/2014 Capital Exp - Transportation	Landscape
CABINET OF CURIOSITY CIC	4860.00	01/08/2014 Chief Executives	Grants To Voluntary Organ
CABLESHEER ASBESTOS LTD	7504.00	,	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR	820.00	04/07/2014 Comm Safety and Environment	Asbestos Analysis
FOWLER A/F)		,	,



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1090.00	04/07/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	826.00	15/07/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1940.00	15/07/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	600.00	01/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	2292.00	04/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	500.00	18/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	7360.00	20/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	3040.00	26/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	3200.00	29/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	480.00	29/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	4650.00	29/08/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	3960.00	03/09/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	2860.00	03/09/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1176.00	15/09/2014 Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	426.00	15/09/2014 Comm Safety and Environment	Asbestos Analysis
CALFORD SEADEN LLP	2500.00	01/08/2014 Chief Executives	Variation Orders Under GLL Contract
CALLCREDIT LIMITED	1000.00	17/07/2014 Housing Services HRA	Other Services
CALLCREDIT LIMITED	11250.00	26/09/2014 Corporate Contract	Callcredit Agency
CAMBRIDGE ENVIROMENTAL RESEARCH CONSULTANTS	3300.00	·	Services Private Contractor
CAMBRIDGE MOTORS	2220.00	01/07/2014 Housing Services	Deposits
CAMBRIDGE MOTORS	2250.00	01/07/2014 Housing Services	Deposits
CAMEO PROPERTIES	2400.00	01/07/2014 Housing Services	Deposits
CANON (UK) LIMITED	774.94	03/07/2014 Chief Executives	Computer Software
CANON (UK) LIMITED	774.94	19/08/2014 Chief Executives	Computer Software
CANON (UK) LIMITED	12956.30	19/08/2014 Chief Executives	Equipment
CANON (UK) LIMITED	11348.00	29/08/2014 Chief Executives	Equipment
CANON (UK) LIMITED	774.94	22/09/2014 Chief Executives	Equipment Lease
CANON (UK) LIMITED	435.48	24/09/2014 Chief Executives	Equipment Lease
CAPITA BUSINESS SERVICES LTD	16317.00		Computer Software
CAPITA BUSINESS SERVICES LTD	6993.00	07/07/2014 Chief Executives	Computer Software
CAPITA BUSINESS SERVICES LTD	2007.00	21/07/2014 Chief Executives	Computer Software
CAPITA BUSINESS SERVICES LTD	1756.83	29/07/2014 Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	5680.86	29/07/2014 Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	2214.60	29/07/2014 Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	2451.74	29/07/2014 Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	765.00	29/07/2014 Childrens Services	Early Retirement Costs Ongoing



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CAPITA BUSINESS SERVICES LTD	579.43	29/07/2014 Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	979.46	29/07/2014 Childrens Services	Early Retirement Costs Ongoing
CAPITA BUSINESS SERVICES LTD	14310.00	21/08/2014 Chief Executives	Computer Software
CAPITA BUSINESS SERVICES LTD	14310.00	22/08/2014 Chief Executives	Computer Software
CAPITA BUSINESS SERVICES LTD	6014.98	24/09/2014 Housing Services HRA	Furniture
CAPITA BUSINESS SERVICES LTD	687.50	25/09/2014 Childrens Services	IT Licenses
CAPITA RESOURCING LTD CAPITA IT SERVICES (BSF) LIMITED	9040.00 842.70	04/07/2014 Childrens Services 02/07/2014 Regeneration Enterprise S	Agency Staff kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	38779.02	03/07/2014 Capital Exp - Modernisation	on IT Hardware
CAPITA IT SERVICES (BSF) LIMITED	19750.58	16/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9296.57	18/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9443.63	18/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	10534.86	18/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9515.40	18/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	10468.05	21/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9308.65	21/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	20026.39	22/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9010.63	22/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	10196.48	22/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	10256.90	23/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	17815.40	23/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	2288.00	25/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	4693.77	25/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	27726.00	25/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9188.54	29/07/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	1950.00	26/08/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	17456.02	26/08/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9294.67	02/09/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9448.53	02/09/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	20834.90	02/09/2014 Regeneration Enterprise S	kills Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	10472.83	03/09/2014 Regeneration Enterprise S	kills Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITA IT SERVICES (BSF) LIMITED	10534.86	04/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9693.89	11/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9290.66	25/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	20536.69	26/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	10475.95	26/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	10530.90	26/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9436.41	26/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	9521.26	26/09/2014	Regeneration Enterprise Skills	Services Private Contractor
CAPITA TREASURY SOLUTIONS LTD	8500.00	25/07/2014	Finance	Commission Fees Etc Paid
CAPITAL CARE & FOSTER LTD	1789.76	03/07/2014	Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	894.88		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	783.05		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	894.88		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	602.58		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	3132.08		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	3132.08		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	1606.88		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	602.58		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	3132.08		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	3132.08		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	1789.76		Childrens Services	Looked After Children
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	759.55		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.08		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.08		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.20		Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3132.08	05/09/2014	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	731.47	06/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	902.74	06/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1464.59	06/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	778.95	06/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1301.71	06/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1042.40	06/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	563.60	06/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1005.29	06/08/2014	Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	1483.62	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1137.32	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1656.50	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1643.52	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2157.72	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1861.54	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1385.12	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2324.64	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	636.11	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	533.98	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2423.26	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	630.47	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2077.40	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	894.66	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1211.49	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1149.82	06/08/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	899.82	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	665.51	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	622.72	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1710.62	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	813.04	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1245.69	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1380.48	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1380.48	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1380.48	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	640.96	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	883.77	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	576.90	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	679.90	06/08/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	846.12	06/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	953.35	06/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	649.32	06/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	582.51	07/08/2014	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	520.56	07/08/2014	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	1063.32	07/08/2014	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	1349.92	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	762.80	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	936.16	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1538.56	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1042.52	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1179.44	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1707.06	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2237.68	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1931.68	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1717.84	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1436.12	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2410.72	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	553.76	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	932.70	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	653.82	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2513.00	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2154.32	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	928.36	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	506.16	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	901.88	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1192.40	15/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	506.20	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1252.22	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1081.84	15/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2774.48	15/08/2014	Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date L	A Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	717.92	15/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	916.50	15/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	705.08	15/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	871.76	15/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	794.84	15/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	615.36	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	615.36	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	762.80	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1355.98	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1538.56	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2245.02	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1723.90	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1436.12	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1931.68	3 29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1707.06	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	506.40	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	506.40	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2410.72	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	660.38	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	660.38	3 29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	553.76	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2513.00	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	653.82	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2154.32	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	928.36	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	508.43	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	593.37	29/08/2014 A	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1256.36	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	942.27	29/08/2014 A	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1192.40	29/08/2014 A	Adult and Older People	ISF Personal Care



CAPITAL HOMECARE (UK) LIMITED CAPITAL HOMECARE (UK) LIMITED CAPITAL HOMECARE (UK) LIMITED	506.20 1081.84 645.60		Adult and Older People	Category/Description Private Home Help Domest Misc
· ·		29/08/2014		
CAPITAL HOMECARE (UK) LIMITED	645.60		Adult and Older People	Private Home Help Domest Misc
	040.00	29/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2774.48	29/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	538.44	29/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	871.76	29/08/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	990.08	29/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	794.84	29/08/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	700.56	01/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	687.39	02/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	593.37	02/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1045.54	02/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	593.37	02/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2328.00	02/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1525.60	02/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	936.16	02/09/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	645.60	02/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	534.30	15/09/2014	Childrens Services	Agency Support
CAPITAL HOMECARE (UK) LIMITED	615.36	23/09/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1349.92	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	910.22	23/09/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	910.22	23/09/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1538.56	23/09/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	936.16	23/09/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	759.40	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1042.52	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	590.72	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1518.80	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	615.36	23/09/2014	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	820.48	23/09/2014	Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Departr	nent	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	1717.84	23/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1931.68	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1436.12	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2237.68	23/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1707.06	23/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2410.72	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	660.38	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2513.00	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	553.76	23/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	653.82	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2154.32	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	506.16	23/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	554.28	23/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	1397.38	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1192.40	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	901.88	23/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2334.08	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1160.64	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1333.28	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1583.84	23/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1081.84	24/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	645.60	24/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	2774.48	24/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	690.89	24/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	843.72	24/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	916.50	24/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1717.84	24/09/2014 Adult and Ol	der People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	717.92	24/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	990.08	24/09/2014 Adult and Ol	der People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	990.08	24/09/2014 Adult and Ol	der People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	990.08	24/09/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	907.50	24/09/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	705.08	24/09/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	705.08	24/09/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	705.10	24/09/2014 Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	871.76	24/09/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	590.64	24/09/2014 Adult and Older People	Private Home Help Domest Misc
CAPITAL ROOFING CO LIMITED	1100.00	07/08/2014 Comm Safety and Environment	Repairs Buildings GMR In House
		,	
CAPITAL ROOFING CO LIMITED	18326.00		Repairs Buildings GMR In House
CAPITAL ROOFING CO LIMITED	2644.00		Refurbishment
CAPITAL ROOFING CO LIMITED	1844.00		Roofs
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	4249.17	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3875.31	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3259.34	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3259.34	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3259.34	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3875.31	30/07/2014 Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32		Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3432.32	30/07/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	885.76	26/08/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	885.76	26/08/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3321.60		Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3321.60		Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3321.60		Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	4112.10		Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3750.30	30/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3750.30	30/09/2014 Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3321.60	30/09/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3321.60	30/09/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3154.20	30/09/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3154.20	30/09/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3154.20	30/09/2014 Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3321.60	30/09/2014 Childrens Services	Agency Placements
CARE MATTERS UK LTD	551.16	15/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	595.76	15/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	717.92	15/07/2014 Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	538.44	•	ISF Personal Care
CARE MATTERS UK LTD	602.54		ISF Personal Care
CARE MATTERS UK LTD	538.44	,	ISF Personal Care
CARE MATTERS UK LTD	1025.60	•	ISF Personal Care
CARE MATTERS UK LTD	1637.26	<u>'</u>	Private Home Help Domest Misc
CARE MATTERS UK LTD	943.35	· ·	Private Home Help Domest Misc
CARE MATTERS UK LTD	527.19		Private Home Help Domest Misc
CARE MATTERS UK LTD	506.40	'	Private Home Help Domest Misc
CARE MATTERS UK LTD	533.10	<u>'</u>	Private Home Help Domest Misc
CARE MATTERS UK LTD	506.28	· ·	Private Home Help Domest Misc
CARE MATTERS UK LTD	1349.92	<u>'</u>	Private Home Help Domest Misc
CARE MATTERS UK LTD	506.28	15/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	553.99	15/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	1025.60	04/08/2014 Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	811.10	04/08/2014 Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	1634.65	04/08/2014 Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	750.01	•	ISF Personal Care
CARE MATTERS UK LTD	503.12	•	Private Home Help Domest Misc
CARE MATTERS UK LTD	717.92	11/08/2014 Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	666.64		ISF Personal Care
		•	
CARE MATTERS UK LTD	1025.60	·	ISF Personal Care
CARE MATTERS UK LTD	1635.00	· ·	Private Home Help Domest Misc
CARE MATTERS UK LTD	943.36	11/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	688.65	11/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	506.28	11/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	1349.92	11/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARE MATTERS UK LTD	506.28	11/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	870.52	2 11/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	717.92	09/09/2014 Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	512.80	•	ISF Personal Care
CARE MATTERS UK LTD	538.44		ISF Personal Care
CARE MATTERS UK LTD	1025.60		ISF Personal Care
CARE MATTERS UK LTD	1637.26	·	Private Home Help Domest Misc
CARE MATTERS UK LTD	949.17	09/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	700.52	09/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	506.40	09/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	506.28	<u> </u>	Private Home Help Domest Misc
CARE MATTERS UK LTD	647.96	<u>'</u>	Private Home Help Domest Misc
CARE MATTERS UK LTD	787.37	09/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	913.21	09/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	554.44	09/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE MATTERS UK LTD	538.44	18/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	694.97	04/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	559.60	04/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1710.78	04/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	587.00	04/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	685.77	04/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	2440.24	04/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1032.31	04/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	676.04	17/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	594.18		Private Home Help Domest Misc
CARE OUTLOOK	702.10	24/07/2014 Adult and Olden Deemle	ICE Damanal Cana
CARE OUTLOOK CARE OUTLOOK	783.18 728.68	•	ISF Personal Care Private Home Help Domest Misc
CARE OUTLOOK	782.77	29/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1336.79	29/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	635.34	·	Private Home Help Domest Misc
CARE OUTLOOK	569.96	29/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	564.32	•	Private Home Help Domest Misc
CARE OUTLOOK	705.44	29/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	617.32	2 30/07/2014 Adult and Older People	Private Home Help Domest Misc
		· ·	
CARE OUTLOOK	676.39	30/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARE OUTLOOK	2169.37	30/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	721.99	30/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	648.24	30/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	652.28	30/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	573.65	30/07/2014 Adult and Older People	Services Private Contractor
CARE OUTLOOK	778.20	30/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	538.07	30/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	663.88	30/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	504.84	30/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	598.19	•	Private Home Help Domest Misc
CARE OUTLOOK	931.45	·	ISF Personal Care
CARE OUTLOOK	538.44		ISF Personal Care
CARE OUTLOOK	1974.28	30/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	638.44	30/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	717.92	30/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	871.76	30/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	528.00	30/07/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	1964.20		ISF Personal Care
CARE OUTLOOK	1640.96	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CARE OUTLOOK	794.84	·	ISF Personal Care
CARE OUTLOOK	820.48	•	ISF Personal Care
CARE OUTLOOK	2871.68		ISF Personal Care
CARE OUTLOOK	910.24	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CARE OUTLOOK	897.40	•	ISF Personal Care
CARE OUTLOOK	897.40	•	ISF Personal Care
CARE OUTLOOK	820.48	·	ISF Personal Care
CARE OUTLOOK	820.48	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CARE OUTLOOK CARE OUTLOOK	1192.28 629.27	·	ISF Personal Care
CARE OUTLOOK	029.27	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	647.31	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	2431.16	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	545.56	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1822.88	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1443.84	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	578.70	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1475.83	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	606.28	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	786.60	31/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	678.60	29/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	686.90	29/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARE OUTLOOK	1649.42	29/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	628.20	29/08/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	623.04	29/08/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	638.44	29/08/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	559.60	29/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	2573.08	29/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	820.48	29/08/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	1874.98	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1310.51	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	654.24	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	630.48	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	628.60	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	559.84	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	910.60	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	512.80	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	1896.17	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	1511.82	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	808.08	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	778.20	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	660.89	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	885.72	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	769.27	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	2866.11	·	ISF Personal Care
	820.48	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK		01/09/2014 Adult and Older People	
CARE OUTLOOK	809.44	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	545.56	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	3691.34	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	2424.59	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	674.96	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	705.44	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	617.32	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1822.88	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	713.81	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	683.48	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	646.72	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	678.54	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	544.64	01/09/2014 Adult and Older People	Private Home Help Domest Misc
	663.88		· ·
CARE OUTLOOK		01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK CARE OUTLOOK	504.84 604.76	01/09/2014 Adult and Older People 01/09/2014 Adult and Older People	ISF Personal Care Private Home Help Domest Misc
		·	·
CARE OUTLOOK	534.54	01/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARE OUTLOOK	881.68	01/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	1443.84	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	770.97	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	593.90	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	615.20	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	3545.10	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	563.80	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1357.55	01/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	682.75	04/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	916.98	04/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	733.62	04/09/2014 Adult and Older People	ISF Personal Care
CARE OUTLOOK	1892.88	04/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	2578.36	04/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	559.60	04/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	828.35	05/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	613.51	05/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	884.58	·	ISF Personal Care
CARE OUTLOOK	508.79	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	713.52	16/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	815.37	•	ISF Personal Care
CARE OUTLOOK	677.99	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	706.96	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	621.12	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1828.94	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	724.38	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	2440.24	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	547.84	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1855.75	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	653.55	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	685.86	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	559.60	23/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	2587.44	23/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK	541.84	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	666.15	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	505.98	23/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	555.79		Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1631.92	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	846.14	23/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	679.54		Adult and Older People	ISF Personal Care
CARE OUTLOOK	1447.64	23/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	843.00	24/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	601.61	24/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	538.01	24/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	3545.10	24/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1040.20	24/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	655.29	24/09/2014	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	890.99	24/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	721.49		Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	538.44	24/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1839.30		Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	1355.98	24/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	625.43		Adult and Older People	ISF Personal Care
CARE OUTLOOK	628.35	24/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	531.28	24/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	900.76	24/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	512.80		Adult and Older People	ISF Personal Care
CARE OUTLOOK	1946.78	24/09/2014	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1154.56		Adult and Older People	ISF Personal Care
CARE OUTLOOK	807.83		Adult and Older People	ISF Personal Care
CARE OUTLOOK	781.98		Adult and Older People	ISF Personal Care
CARE OUTLOOK	740.95		Adult and Older People	ISF Personal Care
CARE OUTLOOK	885.05		Adult and Older People	ISF Personal Care
CARE OUTLOOK	1892.96		Adult and Older People	ISF Personal Care
CARE OUTLOOK	750.07		Adult and Older People	ISF Personal Care
CARE OUTLOOK	2852.79		Adult and Older People	ISF Personal Care
CARE OUTLOOK	820.48		Adult and Older People	ISF Personal Care
CARE TECH COMMUNITY SERVICES LTD			Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	1118.22	10/07/2014	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	6492.86	10/07/2014	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	5931.01	25/07/2014	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	4420.87	25/07/2014	Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	7803.72	25/07/2014	Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	7541.50	25/07/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5986.10	25/07/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	9527.72	25/07/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	6778.81	25/07/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	6110.10	25/07/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	49369.80	21/08/2014 Adult and Older People	Block Contracts
CARE TECH COMMUNITY SERVICES LTD	5986.10	01/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5931.01	01/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5702.89	01/09/2014 Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	5702.89	01/09/2014 Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	4420.87	01/09/2014 Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	9527.72	01/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	6778.81	01/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7803.72	01/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7541.50	01/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	6110.10	01/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	535.11	11/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5793.00	26/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5739.69	26/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5518.93	26/09/2014 Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	9220.37	26/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	6560.14	26/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	4278.26	26/09/2014 Adult and Older People	Supported Living
CARE TECH COMMUNITY SERVICES LTD	7551.99	26/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5913.00	26/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7298.23	26/09/2014 Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	552.95	26/09/2014 Adult and Older People	Services Private Contractor
CARE UK CLINICAL SERVICES LTD	1245.00	23/07/2014 Adult and Older People	Services by External Providers
CARE UK HOMECARE LTD	794.20	·	ISF Personal Care
CARE UK HOMECARE LTD	666.64	·	ISF Personal Care
CARE UK HOMECARE LTD	692.28	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CARE UK HOMECARE LTD	1887.59	·	ISF Personal Care
CARE UK HOMECARE LTD	589.74	23/07/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARE UK HOMECARE LTD	807.80	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1589.68	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	589.72	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	653.91	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	3448.58	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	538.44	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	564.08	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	538.44	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	835.22	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	1779.87	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	731.48	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	996.15	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	718.66	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	559.38	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	896.40	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	782.44	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	554.76	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	724.47	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	2660.78	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	770.94	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	559.64	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	674.50	23/07/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	794.84	23/07/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	730.74	11/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	666.64	11/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1865.15	12/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	589.74	12/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	750.10	12/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1576.86	·	ISF Personal Care
CARE UK HOMECARE LTD	666.73	12/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	3589.86	12/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	538.44	12/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	538.44	12/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	538.44	13/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	589.72	18/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	564.08	18/08/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1274.32	•	Private Home Help Domest Misc
CARE UK HOMECARE LTD	1505.16	26/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	1658.68	26/08/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	500.08	15/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	544.10	15/09/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARE UK HOMECARE LTD	586.59	15/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	628.32	15/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	1557.90	15/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	765.71	· · · · · · · · · · · · · · · · · · ·	Private Home Help Domest Misc
CARE UK HOMECARE LTD	691.44	16/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	860.82	16/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	538.44	18/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	538.44	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CARE UK HOMECARE LTD	3774.21	·	ISF Personal Care
CARE UK HOMECARE LTD	666.73	•	ISF Personal Care
CARE UK HOMECARE LTD	615.40	•	Private Home Help Domest Misc
CARE OR HOWLCARE LID	013.40	10/09/2014 Addit and Older reopie	r i vate i forne i felp Domest iviisc
CARE UK HOMECARE LTD	628.20	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CARE UK HOMECARE LTD	960.87		ISF Personal Care
CARE UK HOMECARE LTD	666.64	18/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	500.08	18/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	799.97	18/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1234.28	24/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1673.54	24/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	766.25	24/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1885.18	24/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	907.26	·	Private Home Help Domest Misc
CARE UK HOMECARE LTD	817.71	25/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	948.35	25/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	744.68	25/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	1023.96	25/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	739.82	25/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	576.05	•	Private Home Help Domest Misc
CARE UK HOMECARE LTD	576.05	25/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	1269.96	25/09/2014 Adult and Older People	Private Home Help Domest Misc
CARE UK HOMECARE LTD	1141.42	29/09/2014 Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1577.40		Private Home Help Domest Misc
CAREER VISION	2030.00	08/08/2014 Childrens Services	Software Licences
CAREER VISION	507.50		IT Licenses
CAREER VISION	507.50		Int Income Other Rec Charges
CAREN HARTLEY	1140.00		Interventions Activities
CARERS SUPPORT (BEXLEY)	9250.00		Grants To Voluntary Organ
CAREWATCH GREENWICH	2332.40	•	ISF Personal Care
CAREWATCH GREENWICH	971.11	•	ISF Personal Care
CAREWATCH GREENWICH	890.87	•	ISF Personal Care
CAREWATCH GREENWICH	689.05	•	ISF Personal Care
		•	
CAREWATCH GREENWICH	993.55	•	ISF Personal Care
CAREWATCH GREENWICH	1583.00	•	ISF Personal Care
CAREWATCH GREENWICH	717.92	•	ISF Personal Care
CAREWATCH GREENWICH	1615.04	•	ISF Personal Care
CAREWATCH GREENWICH	785.20	•	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CAREWATCH GREENWICH	653.82	01/07/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1333.04	01/07/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	839.55	01/07/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	842.22	•	Private Home Help Domest Misc
CAREWATCH GREENWICH	773.41	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	8312.12	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	647.98	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	835.30	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	527.26	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	5103.98	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	657.80	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1792.70	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	660.23		ISF Personal Care
CAREWATCH GREENWICH	603.61	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1041.91	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1076.88	01/07/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	522.17	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1646.40	01/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	542.59	24/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	806.86	24/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	753.21	24/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	822.68	24/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1634.28	·	Private Home Help Domest Misc
CAREWATCH GREENWICH	1153.80	28/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1230.72	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CAREWATCH GREENWICH	1175.72	28/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	660.45	29/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	5065.55	29/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	591.80	· ·	Private Home Help Domest Misc
CAREWATCH GREENWICH	1776.32	29/07/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	959.40	· ·	Private Home Help Domest Misc
CAREWATCH GREENWICH	724.71	•	ISF Personal Care
CAREWATCH GREENWICH	724.21	31/07/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	8006.15	·	Private Home Help Domest Misc
CAREWATCH GREENWICH	519.11	08/08/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CAREWATCH GREENWICH	2293.96	08/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	753.11	08/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	983.91	08/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	845.96	08/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	641.00	08/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	535.23	08/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	820.46		ISF Personal Care
CAREWATCH GREENWICH	2153.76	·	ISF Personal Care
CAREWATCH GREENWICH	1192.26	•	ISF Personal Care
CAREWATCH GREENWICH	1615.04		ISF Personal Care
CAREWATCH GREENWICH	1320.22	•	ISF Personal Care
CAREWATCH GREENWICH	874.96		ISF Personal Care
CAREWATCH GREENWICH	666.58		ISF Personal Care
CAREWATCH GREENWICH	717.92		ISF Personal Care
CAREWATCH GREENWICH	1608.64	•	ISF Personal Care
CAREWATCH GREENWICH	1016.78	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
CAREWATCH GREENWICH	999.96		ISF Personal Care
CAREWATCH GREENWICH	704.67	· · · · · · · · · · · · · · · · · · ·	Private Home Help Domest Misc
CAREWATCH GREENWICH	704.07	11/06/2014 Addit and Older People	Private nome neip Domest wisc
CAREWATCH GREENWICH	508.60	11/08/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	799.63	11/08/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	692.28	11/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	555.90	·	Private Home Help Domest Misc
CAREWATCH GREENWICH	652.11	11/08/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	813.97	11/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	528.75	11/08/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	6119.00	29/08/2014 Adult and Older People	Agency Staff
CAREWATCH GREENWICH	6075.50	02/09/2014 Adult and Older People	Agency Staff
CAREWATCH GREENWICH	6670.00		Agency Staff
CAREWATCH GREENWICH	6525.00	02/09/2014 Adult and Older People	Agency Staff
CAREWATCH GREENWICH	836.29	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	768.88	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	4669.42	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	633.92	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	591.80	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1811.20	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	993.85	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1634.28	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	529.68	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	827.84	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	8109.95	03/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	2332.40	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	845.96	·	ISF Personal Care
CAREWATCH GREENWICH	987.11	·	ISF Personal Care
CAREWATCH GREENWICH	535.12		ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CAREWATCH GREENWICH	1211.49	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1099.20	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	817.16	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	733.81	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1615.04	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	666.58	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	717.92	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1615.04	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	871.76	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	628.08	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1423.02	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	717.92	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1333.04	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	794.72	08/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	5016.15	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	612.45	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	568.55	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1811.20	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	530.26	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	786.36	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	1634.28	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	826.86	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	8159.24	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	771.40	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	846.16	11/09/2014 Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	794.72	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	884.58	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1615.04	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	628.18	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	660.17	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1615.04	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	531.92	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	743.46	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1201.73	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	679.45	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	532.03	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	506.27	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	990.35	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	813.92	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	2313.18	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	525.62	•	ISF Personal Care
CAREWATCH GREENWICH	1333.04	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	685.87		ISF Personal Care
CAREWATCH GREENWICH	631.28	23/09/2014 Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	5749.25	25/09/2014 Adult and Older People	Agency Staff
CARLTON PROPERTY SERVICES	18880.50	10/07/2014 Housing Services	Rents Other
CARLTON PROPERTY SERVICES	25177.00	15/08/2014 Housing Services	Rents Other
CARLTON PROPERTY SERVICES	27225.50	•	Rents Other
CARPMAELS & RANSFORD LLP	1000.00	03/09/2014 Regeneration Enterprise Skills	Professional Fees



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CARRERA LITHO LTD	4264.90	22/07/2014 Chief Executives	Printing External Contract
CARRERA LITHO LTD	710.00	31/07/2014 Chief Executives	Printing External Contract
CARRERA LITHO LTD	1858.00	31/07/2014 Chief Executives	Printing External Contract
CARTER BROOKE LTD	3940.50	29/07/2014 Chief Executives	Other Services
CARTER BROOKE LTD	8158.30	08/08/2014 Chief Executives	Other Services
CASTLE POINT GAS&HEATING CO	2383.58	07/08/2014 Housing Services	Services Private Contractor
LTD			
CASWELL CONSULTING LTD	6400.00	21/07/2014 Childrens Services	Agency Staff
CASWELL CONSULTING LTD	25.35	21/07/2014 Childrens Services	Car Parking/Garaging
CASWELL CONSULTING LTD	8.00	21/07/2014 Childrens Services	Travel Expenses
CASWELL CONSULTING LTD	6400.00	22/09/2014 Childrens Services	Agency Staff
CASWELL CONSULTING LTD	34.49	22/09/2014 Childrens Services	Travel Expenses
CATCH 22	4736.96	06/08/2014 Housing Services	Services by External Providers
CATCH 22	4736.96	27/08/2014 Housing Services	Services by External Providers
CATCH 22	4736.96	24/09/2014 Housing Services	Services by External Providers
CATFORD COURIERS	1471.78	14/07/2014 Chief Executives	Professional Fees
CATFORD COURIERS	434.85	21/07/2014 Comm Safety and Environment	Asbestos Analysis
CATFORD COURIERS	1369.84	13/08/2014 Chief Executives	Professional Fees
CATFORD COURIERS	532.65	26/08/2014 Comm Safety and Environment	Asbestos Analysis
CATFORD COURIERS	962.98	23/09/2014 Chief Executives	Professional Fees
CATHERINE J SMITH	600.00	04/09/2014 Chief Executives	Professional Fees
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	600.00	03/07/2014 Childrens Services	Professional Fees
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	1200.00	08/08/2014 Childrens Services	Professional Fees
CAYSH	7529.25	02/07/2014 Housing Services	Services by External Providers
CAYSH	7529.25	03/07/2014 Housing Services	Services by External Providers
CAYSH	19463.00	22/09/2014 Housing Services	Services by External Providers
CBRE LTD	602.98	01/08/2014 Chief Executives	Rents Other
CCMA VENTURES LIMITED	1475.00	09/09/2014 Chief Executives	Training Expenses
CCS IT LTD (TRADING UNDER KEYSTONE)	3500.00	15/08/2014 Housing Services HRA	Small Systems Budget
CCS IT LTD (TRADING UNDER KEYSTONE)	950.00	03/09/2014 Housing Services HRA	Small Systems Budget
CCS MEDIA	175.74	21/07/2014 Chief Executives	Telephones
CCS MEDIA	351.48	21/07/2014 Housing Services HRA	Equipment
CCS MEDIA	598.63	21/07/2014 Chief Executives	Computer Software
CCS MEDIA	598.63	21/07/2014 Housing Services HRA	Small Systems Budget
CCS MEDIA	437.99	21/07/2014 Adult and Older People	Equipment
CCS MEDIA	2160.00	21/07/2014 Adult and Older People	Local Nwork Comms Purch Maint
CCS MEDIA	1849.00	22/07/2014 Comm Safety and Environment	Equipment
CCS MEDIA	1849.00	,	Computer Supplies & Stationery
CCS MEDIA	3698.00	22/07/2014 Chief Executives	Computer Hardware
CCS MEDIA	5547.00		Equipment
CCS MEDIA	1849.00	,	Equipment
CCS MEDIA	1849.00		Equipment
CCS MEDIA	1849.00		Equipment
CENTAUR MINICOACHES	4635.72	<u> </u>	Vehicle Hire External Hired
CENTAUR MINICOACHES	1674.01		Vehicle Hire External Hired
CENTRAL ELTHAM YOUTH PROJECT	12500.00		Grants To Voluntary Organ
CENTRAL ELTHAM YOUTH PROJECT	12500.00	02/09/2014 Childrens Services	Grants To Voluntary Organ
CENTRE FOR ASSESSMENT LTD	743.75	03/09/2014 Regeneration Enterprise Skills	Specialist Prof Services
CF CORPORATE FINANCE LIMITED	1090.00	9 '	Photocopying
CF CORPORATE FINANCE LIMITED	55.96	05/08/2014 Housing Services HRA	Photocopying
CH & CO CATERING LTD	2321.75	05/08/2014 Chief Executives	Inauguration



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CHALLENGER TROOP CIC	600.00	15/08/2014 Chief Executives	Other Services
CHARLTON ATHLETIC F.C.	2339.00	12/08/2014 Regeneration Enterprise Skills	Electricity
CHARLTON PARK RFC	1300.00	01/09/2014 Adult and Older People	Charlton Park RC
CHEQUERS CONTRACT SERVICES LIMITED	882.46	07/07/2014 Adult and Older People	Client Support
CHEQUERS CONTRACT SERVICES LIMITED	882.46	07/07/2014 Adult and Older People	Client Support
CHEQUERS CONTRACT SERVICES LIMITED	882.46	07/07/2014 Adult and Older People	Client Support
CHEQUERS CONTRACT SERVICES LIMITED	882.46	26/08/2014 Adult and Older People	Other Agency Services
CHERRY ORCHARD PRIMARY	1200.00	23/07/2014 Childrens Services	Other Services
CHESTNUT PRODUCTS LTD	4734.35	29/07/2014 Housing Services HRA	Planned Maintenance
CHESTNUT PRODUCTS LTD	596.01	Ÿ	Planned Maintenance
CHESTNUT PRODUCTS LTD	3000.00	<u> </u>	Refurbishment
CHESTNUT PRODUCTS LTD	926.98		Planned Maintenance
CHILTERN INTERNATIONAL FIRE	3540.00	ÿ	
CHLOE WHITE	800.00	18/07/2014 Childrens Services	Sessional
CHOICE SUPPORT	4544.16	14/07/2014 Adult and Older People	Supported Living
CHOICE SUPPORT	3920.12	14/07/2014 Adult and Older People	Supported Living
CHOICE SUPPORT	3920.12	14/07/2014 Adult and Older People	Supported Living
CHOICE SUPPORT	2400.84	15/07/2014 Adult and Older People	Client Support
CHOICE SUPPORT	2240.04	15/07/2014 Adult and Older People	Supported Living
CHOICE SUPPORT	3122.92	15/07/2014 Adult and Older People	Client Support
CHOICE SUPPORT	2275.40	21/07/2014 Adult and Older People	Supported Living
CHOICE SUPPORT	2400.80	25/07/2014 Adult and Older People	Supported Living
CHOICE SUPPORT	3055.84	•	Supported Living
CHOICE SUPPORT	4544.16	·	Supported Living
CHOICE SUPPORT	3920.12	•	Supported Living
CHOICE SUPPORT	3920.12	•	Supported Living
CHOICE SUPPORT	3122.92	•	Client Support
CHOICE SUPPORT	2240.04	·	Supported Living
CHOICE SUPPORT	2400.84	·	Client Support
CHOICE SUPPORT	2275.40	·	Supported Living
CHOICE SUPPORT	3055.84	•	Supported Living
CHOICE SUPPORT	6445.06	•	Choice Support
CHOICE SUPPORT	3487.40	·	Supported Living
CHOICE SUPPORT	3364.08	·	Supported Living
CHOICE SUPPORT	3487.40	•	Supported Living
CHOICE SUPPORT	3487.40		Supported Living
CHOICE SUPPORT	3487.40	'	Supported Living
CHOICE SUPPORT	3487.40	•	Supported Living
CHOICE SUPPORT	2400.80	·	Supported Living
CHOICE SUPPORT	6445.06	•	Choice Support
CHOICE SUPPORT	6445.06	'	Choice Support
CHOICE SUPPORT	3122.92	•	Client Support
CHOICE SUPPORT	2400.84	·	Supported Living
CHOICE SUPPORT	2240.04	·	Client Support
CHOICE SUPPORT	3452.88	•	Supported Living
CHOICE SUPPORT	6445.06	•	Choice Support
CHOICE SUPPORT	6445.06	•	Choice Support
CHOICE SUPPORT	3920.12	·	Supported Living
CHOICE SUPPORT	3920.12	·	Supported Living
CHOICE SUPPORT	4544.16	•	Supported Living
CHOICE SUPPORT	2275.40	· · · · · · · · · · · · · · · · · · ·	Supported Living
		•	Supported Living Supported Living
CHOICE SUPPORT CHOICE SUPPORT	3055.84 2400.80	•	Supported Living
	2400.80	17/07/2014 Addit and Older People	Juppul leu Livilly



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CHRISTINA JONES T/A ASPIRATIONS TRAINING		18/07/2014 Adult and Older People	Foster Parent Payments
CHRISTINA JONES T/A ASPIRATIONS TRAINING	550.00	21/08/2014 Adult and Older People	Other Services
CHRISTINE M SUNDERLAND	600.00		Sessional
CHRYSALIS CARE (FOSTERING) LTD	569.13	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2845.65	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1138.26	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2845.65	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5881.01	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5691.30	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5881.01	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3008.49	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1908.57	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1670.13	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3697.99	01/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3378.56	09/07/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3378.56	09/07/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	2539.50	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3652.50	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3652.50	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5100.90	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3450.90	09/07/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3433.35	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3243.85	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3433.35	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3652.50	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3652.50	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3652.50	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3433.35	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3243.85	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3243.85	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3347.37	09/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	3347.37	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3363.98	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3363.98	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3578.70	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3578.70	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2862.96	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3578.70	09/07/2014	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3578.70	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	6441.30	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3355.80	09/07/2014	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	5691.30	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5691.30	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1517.68	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3471.34	09/07/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1388.54	09/07/2014	Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	1388.54	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1388.54	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3578.70	09/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2545.65	10/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2545.65	10/07/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3491.18	15/08/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3491.18	15/08/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3774.25	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5270.93	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3565.93	15/08/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3547.80	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3351.97	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3547.80	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3774.25	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3774.25	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3774.25	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3547.80	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3351.91	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3351.97	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3458.95	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3458.95	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3476.11	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3476.11	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3697.99	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3697.99	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2958.39	15/08/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	3697.99	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3467.66	15/08/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	5881.01	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5881.01	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2082.80	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1312.19	15/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5367.86	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1288.15	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3697.99	19/08/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3587.05	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2082.80	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1517.68	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2454.81	19/08/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3082.05	01/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3184.79	01/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5881.01	16/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3467.66	16/09/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	6656.01	16/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1431.48	16/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3697.99	16/09/2014 Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	2958.39	16/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	3587.05	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3697.99	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3697.99	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3476.11	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3476.11	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3458.95	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3458.95	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3351.97	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3351.97	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3547.80	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3774.25	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3774.25	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3774.25	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3547.80	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3351.97	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3547.80	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3565.93	16/09/2014	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	5270.93	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3774.25	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2624.15	16/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3491.18	16/09/2014	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3491.18	16/09/2014	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	1504.25	17/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1504.25	17/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	1504.25	17/09/2014	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3184.79	17/09/2014	Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	3184.79	17/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2876.58	17/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	17/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	17/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	17/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3587.05	17/09/2014 Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5501.59	17/09/2014 Childrens Services	Agency Placements
CHUBB FIRE LIMITED	2691.59	28/07/2014 Regeneration Enterprise Skills	Equipment
CHUBB FIRE LIMITED	606.07		Equipment
CHUBB FIRE LIMITED	938.72	-	Equipment
CHUBB FIRE LIMITED	509.78		Equipment
CHOBB FIRE LIIVITTED	1673.50	J 1	Training Expenses
CIPFA	729.50		Training Expenses Training Expenses
CIPFA	1673.50		
			Training Expenses
CIPFA BUSINESS LIMITED	475.00		MIsc
CIPP	1215.00		Professional Fees
CITY CENTRAL CLEANING AND SUPPORT SERVICES	683.59		Cleaning Services - Contract
CITY CENTRAL CLEANING AND SUPPORT SERVICES	887.97	02/07/2014 Childrens Services	Cleaning Services - Contract
CITY CENTRAL CLEANING AND SUPPORT SERVICES	903.99	23/07/2014 Childrens Services	Cleaning Services - Contract
CITY CENTRAL CLEANING AND SUPPORT SERVICES	715.11	23/07/2014 Childrens Services	Cleaning Services - Contract
CITY CENTRAL CLEANING AND SUPPORT SERVICES	745.24	19/08/2014 Childrens Services	Cleaning Services - Contract
CITY CENTRAL CLEANING AND SUPPORT SERVICES	887.97		Cleaning Services - Contract
CITY CENTRAL CLEANING AND SUPPORT SERVICES	712.67		Cleaning Services - Contract
CITY CENTRAL CLEANING AND SUPPORT SERVICES	920.21		Cleaning Services - Contract
CITY ELECTRICAL FACTORS LIMITED	696.03	29/08/2014 Housing Services	Materials
CITY HEIGHTS(LONDON)LTD P WALKER A-F	80054.17	10/07/2014 Housing Services	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	75851.44	14/07/2014 Capital Exp - Housing Revenue Acc	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	99993.50	, ,	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	3220.00	Ç	Environmental
CITY HEIGHTS(LONDON)LTD P WALKER A-F	5200.00	,	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	12062.12	,	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	72057.38	,	Services Private Contractor
CITY HEIGHTS(LONDON)LTD P WALKER A-F	140287.53	, , ,	
CITY HEIGHTS(LONDON)LTD P WALKER A-F	159123.74	, , ,	
CITY HEIGHTS(LONDON)LTD P WALKER A-F	10129.84	20/08/2014 Housing Services	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CITY HEIGHTS(LONDON)LTD P WALKER A-F	64859.29	15/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	206182.55	25/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
CITY LIT	33332.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
CITY LIT	15587.00		Services Private Contractor
CITY LIT	16670.00	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
CITY OF LONDON CORPORATION	70430.00		Services Joint Authorities
CITY OF LONDON CORPORATION	1500.00	15/07/2014 Regeneration Enterprise Skills	Services Joint Authorities
CITY OF LONDON CORPORATION	3122.00	15/07/2014 Regeneration Enterprise Skills	Services Joint Authorities
CITY OF LONDON CORPORATION	5796.00	15/07/2014 Regeneration Enterprise Skills	Services Joint Authorities
CITY OF LONDON CORPORATION	8674.00	18/07/2014 Chief Executives	Services Joint Authorities
CITY OF LONDON CORPORATION	30106.25	25/07/2014 Adult and Older People	Other Agency Services
CITY OF LONDON CORPORATION	2225.00	06/08/2014 Adult and Older People	Other Agency Services
CITY OF LONDON CORPORATION	6179.31	07/08/2014 Comm Safety and Environment	Hazardous Waste
CITY OF LONDON CORPORATION	8139.87	15/08/2014 Regeneration Enterprise Skills	Services Joint Authorities
CITY OF LONDON CORPORATION	1784.14	18/08/2014 Comm Safety and Environment	Family Support
CITY OF LONDON CORPORATION	188903.00	26/08/2014 Chief Executives	Student Award Payment
CITY OF LONDON CORPORATION	5800.00	01/09/2014 Childrens Services	Agency Placements
CITY OF WESTMINSTER	1515.00	15/07/2014 Comm Safety and Environment	Other Services
CITY OF WESTMINSTER	4500.00	03/09/2014 Childrens Services	Subscriptions
CIVIL AND FORENSIC ASSESMENTS LTD	606.00	15/07/2014 Chief Executives	Professional Fees
CIVIL CEREMONIES LTD	2772.18	08/07/2014 Chief Executives	Stationery
CLAIRE BARRETT	510.40	29/07/2014 Childrens Services	Prof Serv Consult Advice Curri
CLARE ROBERTS	1750.00	25/07/2014 Chief Executives	Professional Fees
CLEAPSS	3817.84		Other Services
CLEAR CHANNEL UK LTD	6999.00	21/07/2014 Comm Safety and Environment	Stationery
CLEAR CHANNEL UK LTD	9260.00	26/08/2014 Chief Executives	Publicitiy
CLEAR CHANNEL UK LTD	509.00		Publicitiy
CLEARWATER CARE (HACKNEY) LTD	4335.12	03/07/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	4355.12	03/07/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	2718.84	03/07/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	7252.72	03/07/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5900.00	03/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5252.00	03/07/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	3809.14	03/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3400.00	03/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3434.00	03/07/2014 Adult and Older People	Supported Living



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	5080.00	03/07/2014 Adult and Older People	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	5080.00	03/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5900.00	04/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5252.00	04/07/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5976.00	04/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5976.00	04/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5080.00	04/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5080.00	04/07/2014 Adult and Older People	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	5280.00	04/07/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5080.00	01/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5080.00	01/08/2014 Adult and Older People	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	2943.43	01/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3400.00	01/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5252.00	01/08/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	7252.72	01/08/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5900.00	01/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	6400.00	04/08/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5976.00	04/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5280.00	04/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	4355.12	05/08/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	6400.00	05/08/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	3400.00	11/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5080.00	20/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5900.00	20/08/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	2718.84	22/08/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5080.00	27/08/2014 Adult and Older People	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	5280.00	29/09/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5080.00	29/09/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5080.00	29/09/2014 Adult and Older People	Private Home Help Domest Misc
CLEARWATER CARE (HACKNEY) LTD	3400.00	29/09/2014 Adult and Older People	Supported Living



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	5252.00	29/09/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5900.00	29/09/2014 Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	6400.00	29/09/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	7252.72	29/09/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	4355.12	29/09/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	2718.84	29/09/2014 Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5280.00	29/09/2014 Adult and Older People	Supported Living
CLEARWAY SERVICES	2895.00	03/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	3	Voids
CLEARWAY SERVICES	485.00	03/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	03/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	03/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	15/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	155.00		Voids
CLEARWAY SERVICES	3425.00	21/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	155.00	21/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	585.00	21/07/2014 Housing Services	Repairs Bonds
CLEARWAY SERVICES	1370.00	21/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	2055.00	21/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	2055.00		Voids
CLEARWAY SERVICES	685.00	24/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	870.00	24/07/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	155.00	-	Voids
CLEARWAY SERVICES	2740.00		Voids
CLEARWAY SERVICES	465.00		Voids
CLEARWAY SERVICES	2055.00	-	Voids
CLEARWAY SERVICES	4540.00	ŭ .	Voids
CLEARWAY SERVICES	1370.00	04/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	· · · · · · · · · · · · · · · · · · ·	Voids
CLEARWAY SERVICES	1370.00	06/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	840.00	08/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	1525.00	08/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	840.00	08/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	470.00	· · · · · · · · · · · · · · · · · · ·	Direct Orders
CLEARWAY SERVICES	1525.00	22/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	1370.00	26/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	26/08/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	1525.00	ŭ	Voids
CLEARWAY SERVICES	585.00		Voids
CLEARWAY SERVICES	1370.00	· · · · · · · · · · · · · · · · · · ·	Voids
CLEARWAY SERVICES	1370.00	18/09/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	18/09/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	24/09/2014 Housing Services HRA	Voids
CLEARWAY SERVICES	685.00	24/09/2014 Housing Services HRA	Voids
CLIFFORD MARTIN PRESS	525.00	08/09/2014 Housing Services	Materials
CLIMATE FUELS LTD	2700.00	21/07/2014 Housing Services HRA	Professional Fees
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	7500.00	29/07/2014 Chief Executives	Grants To Voluntary Organ
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	4616.55	03/09/2014 Adult and Older People	Services by External Providers
CMG HOMES LTD	7891.32	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CMG HOMES LTD	5473.71	25/07/2014 Adult and Older People	Supported Living
CMG HOMES LTD	8032.41	25/07/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	5636.20	25/07/2014 Adult and Older People	Supported Living
CMG HOMES LTD	6259.74	25/07/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	5199.14	25/07/2014 Adult and Older People	Supported Living
CMG HOMES LTD	7891.32	27/08/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	5636.20	27/08/2014 Adult and Older People	Supported Living
CMG HOMES LTD	6259.74	27/08/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	5473.71		Supported Living
CMG HOMES LTD	5199.14	27/08/2014 Adult and Older People	Supported Living
CMG HOMES LTD	8032.41	27/08/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	5031.43	25/09/2014 Adult and Older People	Supported Living
CMG HOMES LTD	7636.76	25/09/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	6057.82	25/09/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	7773.30	25/09/2014 Adult and Older People	Services Private Contractor
CMG HOMES LTD	5454.39	25/09/2014 Adult and Older People	Supported Living
CMG HOMES LTD	5297.14	25/09/2014 Adult and Older People	Supported Living
CN SUPPORT LTD	700.00	18/07/2014 Adult and Older People	Consultants
CN SUPPORT LTD	560.00	18/07/2014 Adult and Older People	Consultants
CN SUPPORT LTD	770.00	22/07/2014 Adult and Older People	Services by External Providers
CN SUPPORT LTD	1610.00	12/09/2014 Adult and Older People	Consultants
CN SUPPORT LTD	1120.00	15/09/2014 Adult and Older People	Consultants
COAPPERATIVE LTD	10000.00	•	Services Private Contractor
COAPPERATIVE LTD	10000.00	04/08/2014 Regeneration Enterprise Skills	Services Private Contractor
COGENCO LTD	2611.48		Electricity
COGENCO LTD	707.13		Electricity
COLLECTIVE ENTERPRISES LIMITED	720.00		Housing - Short Courses
COLLINS WATERAGE & LIGHTERAGE	37500.00		Other Services
COMMSPLUS (TR) LTD	480.00		Telephones
COMMUNITIES AND LOCAL GOVERNMENT	517774.57	, and the second	Rtb Pooled Rec Paid
COMMUNITY CLEAN	5864.00	,	Equipment
COMMUNITY LINKS TRADING LIMITED	5805.00		Other Services
COMMUNITY LINKS TRADING LIMITED	1422.50	02/09/2014 Adult and Older People	Equipment
COMMUNITY LINKS TRADING LIMITED	1871.00	03/09/2014 Adult and Older People	Professional Fees
COMMUNITY SYSTEMS (NORTH LONDON) LTD	1666.00	18/07/2014 Regeneration Enterprise Skills	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2083.00	18/07/2014 Regeneration Enterprise Skills	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2500.00	18/07/2014 Regeneration Enterprise Skills	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	1674.00	22/08/2014 Regeneration Enterprise Skills	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2087.00	22/08/2014 Regeneration Enterprise Skills	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2500.00	22/08/2014 Regeneration Enterprise Skills	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2083.00	19/09/2014 Regeneration Enterprise Skills	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	1666.00	24/09/2014 Regeneration Enterprise Skills	Services Private Contractor
COMPANY OF COOKS GREENWICH PARK	423.02	02/09/2014 Childrens Services	Other Services
COMPLETE ECOLOGY LTD	700.00	01/07/2014 Comm Safety and Environment	Materials



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
COMPLETE FACILITIES MAINTENANCE LTD	750.00	22/08/2014 Regeneration Enterprise Skills	Refunds
COMPUTACENTER (UK) LTD	178252.55	21/07/2014 Chief Executives	Environment Monitoring
COMPUTACENTER (UK) LTD	28801.45	24/07/2014 Chief Executives	Environment Monitoring
COMPUTACENTER (UK) LTD	5500.00	08/08/2014 Chief Executives	Computer Software Licences
COMPUTACENTER (UK) LTD	6115.08	26/09/2014 Chief Executives	Medical Reports
COMPUTERSHARE VOUCHER SERVICES	929.59	02/07/2014 Chief Executives	Postal Machine Rental & Maintenance
COMPUTERSHARE VOUCHER SERVICES	946.41	21/07/2014 Chief Executives	Postal Machine Rental & Maintenance
COMPUTERSHARE VOUCHER SERVICES	954.89	11/09/2014 Chief Executives	Postal Machine Rental & Maintenance
COMPUTING PLUS LIMITED	1139.40	16/07/2014 Chief Executives	Service Charges
COMSOFT DIRECT LTD	2000.00		Consultants
COMSOFT DIRECT LTD	2000.00	•	Consultants
COMSOFT DIRECT LTD	2000.00	·	Services by External Providers
COMSOFT DIRECT LTD	2000.00	•	Services by External Providers
COMSOFT DIRECT LTD	2000.00		Consultants
COMSOFT DIRECT LTD	2000.00		Consultants
COMSOFT DIRECT LTD	2000.00	·	Consultants
COMSOFT DIRECT LTD	2000.00	•	Consultants
CONCORDE CEILINGS LIMITED	680.00		R & M Buildings Other
CONTACT COMMUNICATIONS LTD	7162.73		Door Entry Phone
CONTACT COMMUNICATIONS LTD	1316.35	06/08/2014 Capital Exp - Housing Revenue Ac	General Payments
CONTACT COMMUNICATIONS LTD	17998.11	10/09/2014 Capital Exp - Housing Revenue Ac	c Entry Phones
CONTACT COMMUNICATIONS LTD	29297.34	29/09/2014 Capital Exp - Housing Revenue Ac	c Entry Phones
CONTINUUM SPORT & LEISURE LTD	10150.69	16/09/2014 Chief Executives	Variation Orders Under GLL Contract
CONWAY PMS	596.51	09/07/2014 Adult and Older People	Services by External Providers
COOK TAYLOR SOLICITORS	1002.61	18/08/2014 Chief Executives	Professional Fees
COOK TAYLOR SOLICITORS	170.00	18/08/2014 Chief Executives	Professional Fees
COOPER CARLSSON EDUCATION LTD	6800.00	18/07/2014 Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	48.35	18/07/2014 Childrens Services	Car Parking/Garaging
COOPER CARLSSON EDUCATION LTD	13.10	18/07/2014 Childrens Services	Car Allowances
COOPER CARLSSON EDUCATION LTD	4000.00	26/08/2014 Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	4.00	26/08/2014 Childrens Services	Car Parking/Garaging
COOPER CARLSSON EDUCATION LTD	27.40	26/08/2014 Childrens Services	Car Allowances
COPLEY TRAINING LTD	550.00	•	Services by External Providers
CORE ASSETS FOSTERING LTD	689.29		Agency Placements
CORE ASSETS FOSTERING LTD	536.19	15/07/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3556.01	28/07/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3555.70	28/07/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3052.57		Agency Placements
CORE ASSETS FOSTERING LTD	5540.63	26/08/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3556.01	29/08/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3052.57	29/08/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	5540.63	29/08/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3555.70	29/08/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3555.70	22/09/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3441.30	29/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CORE ASSETS FOSTERING LTD	2954.10	29/09/2014 Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3441.00		Agency Placements
CORELOGIC LTD	29017.34		Other Agency Services
CORELOGIC LTD	29017.34		Software Licences
CORNERSTONE BARRISTERS	2081.25		Professional Fees
CORNERSTONE BARRISTERS	1137.50		Professional Fees
COVALENT SOFTWARE LIMITED	6841.00		MIsc
CP LAW	8800.00		Professional Fees
CRAEGMOOR OAKS SIDCUP PRIORY	2862.04	07/07/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2862.04	<u> </u>	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3003.77	07/07/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	606.43	16/07/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3059.39	25/07/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3649.85	25/07/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2907.36	25/07/2014 Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	3649.85	25/07/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3759.86	25/07/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3671.29	25/07/2014 Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	2957.44	12/08/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2957.44	12/08/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3103.90	12/08/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3059.39	27/08/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3649.85	27/08/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2907.36	27/08/2014 Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	3649.85	27/08/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3671.29	27/08/2014 Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	3759.86	27/08/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2957.44	·	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2957.44	04/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3103.90	04/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	1044.70	08/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3516.29	09/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2849.19	26/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3402.86	26/09/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	3552.86	26/09/2014 Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	2960.70	26/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3532.10	26/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2813.57	26/09/2014 Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	3532.11	26/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3638.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes
CRAIGDENE LTD	1733.00	21/07/2014 Housing Services HRA	Play Equipment Maintenance
CRANSTOUN DRUG SERVICES LTD	2760.00	11/07/2014 Adult and Older People	Spot Purchase Detox
CRANSTOUN DRUG SERVICES LTD	5060.00	03/09/2014 Adult and Older People	Spot Purchase Detox
CRANSTOUN DRUG SERVICES LTD	2070.00	22/09/2014 Adult and Older People	Spot Purchase Detox
CRANSTOUN DRUG SERVICES LTD	2530.00	22/09/2014 Adult and Older People	Spot Purchase Detox
CREATE CONSULTING ENGINEERS LTD	309.37	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CREATE CONSULTING ENGINEERS LTD	309.37	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CREATE CONSULTING ENGINEERS LTD	309.37	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CREATE CONSULTING ENGINEERS LTD	309.37	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CREATE CONSULTING ENGINEERS LTD	309.38	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CREATE CONSULTING ENGINEERS LTD	309.38	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CREATE CONSULTING ENGINEERS LTD	309.38	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CREATE CONSULTING ENGINEERS LTD	309.38	28/07/2014 Capital Exp - Housing Revenue Acc	Ext Site Surveys
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	457.02	15/07/2014 Chief Executives	Computer Supplies & Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	486.00	18/07/2014 Childrens Services	Equipment
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	594.00	19/08/2014 Childrens Services	Conference Expenses
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	418.90	11/09/2014 Regeneration Enterprise Skills	Computer Supplies & Stationery
CRI	118000.00	02/07/2014 Chief Executives	Miscellaneous
CRI	329230.00	•	Cri Aspire
CRI	149969.00		CPI DIP Team
CRI	329230.00	•	Cri Aspire
CRI	149969.00		CPI DIP Team
CRI	658460.00	•	Cri Aspire
CRI	17346.50	· ·	Carer Costs - Venue Hire & Travel
CRI	124938.00	•	CPI DIP Team
CRI	4003.00	25/09/2014 Adult and Older People	Carer Costs - Venue Hire & Travel



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
CRI	17346.50	26/09/2014 Adult and Older People	Carer Costs - Venue Hire & Travel
CROMWOOD LTD	1391.00	04/08/2014 Housing Services	Deposits
CROSSROADS CARE SOUTH EAST LONDON	9500.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
CROSSROADS CARE SOUTH EAST LONDON	717.92	06/08/2014 Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	913.43	06/08/2014 Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	685.87	06/08/2014 Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	820.48	26/08/2014 Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	794.84	26/08/2014 Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	717.92	26/08/2014 Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	2072.57	26/08/2014 Adult and Older People	ISF Personal Care
CROYDON COUNCIL	15000.00	25/07/2014 Childrens Services	Other Services
CROYDON COUNCIL	4641.00	25/07/2014 Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	1701.00	25/07/2014 Childrens Services	Vehicle Hire External Hired
CRYSTAL CURTAINS & BLINDS	3189.04	18/09/2014 Capital Exp - Housing Revenue A	Acc General Payments
CRYSTAL ELECTRONICS LTD	2100.00	04/07/2014 Housing Services HRA	Special Collection Service
CRYSTAL ELECTRONICS LTD	1000.00	08/07/2014 Housing Services HRA	Special Collection Service
CRYSTAL ELECTRONICS LTD	574.24	10/07/2014 Housing Services HRA	Special Collection Service
CRYSTAL ELECTRONICS LTD	845.68	10/07/2014 Housing Services HRA	Special Collection Service
CSTS LTD	489.10	14/08/2014 Housing Services	Plant Rm External Hired
CSTS LTD	1065.80	14/08/2014 Housing Services	Plant Rm External Hired
CUBISM LAW	2150.00	13/08/2014 Chief Executives	Professional Fees
CUBISM LAW	764.92	13/08/2014 Chief Executives	Professional Fees
CUBISM LAW	2796.00	23/09/2014 Chief Executives	Professional Fees
CURRENCY TECH LTD	2122.20	15/08/2014 Chief Executives	Equipment Repair
CVHQ RA AND HQ WOOLWICH STATION	5000.00	26/09/2014 Regeneration Enterprise Skills	Services Private Contractor
CVHQ RA AND HQ WOOLWICH STATION	30.00	26/09/2014 Regeneration Enterprise Skills	Services Private Contractor
CWG (WOOD WHARF TWO) LIMITED	9181.58	05/09/2014 Chief Executives	Other Services
CYCLEHOOP LTD	1700.00	18/07/2014 Transportation Schemes	Landscape
D CATCHESIDES LTD	12763.25	10/07/2014 Housing Services	Services Private Contractor
D CATCHESIDES LTD	42219.19	01/08/2014 Capital Exp - Housing Revenue A	Acc Roofs
D CATCHESIDES LTD	1175.00	26/08/2014 Housing Services HRA	Direct Orders
D CATCHESIDES LTD	450.00	27/08/2014 Housing Services HRA	Direct Orders
D CATCHESIDES LTD	1050.00	29/08/2014 Housing Services HRA	Direct Orders
D CATCHESIDES LTD	20177.06	12/09/2014 Housing Services	Services Private Contractor
D CATCHESIDES LTD	15721.39	16/09/2014 Capital Exp - Housing Revenue A	Acc Roofs
D CATCHESIDES LTD	4846.54	16/09/2014 Capital Exp - Housing Revenue A	Acc Roofs
D J DECORATING	5932.10	03/07/2014 Housing Services	Services Private Contractor
D&WP	499.00	18/07/2014 Childrens Services	Other Services
D&WP	33.00		Other Services
DAISY COMMUNICATIONS LTD	2203.81	15/07/2014 Chief Executives	Telephones
DAISY COMMUNICATIONS LTD	2762.78	20/08/2014 Chief Executives	Telephones
DAISY COMMUNICATIONS LTD	2762.78	15/09/2014 Chief Executives	Telephones
DAISY COMMUNICATIONS LTD	2762.78	25/09/2014 Chief Executives	Telephones
DAL NAINU	825.00	19/08/2014 Housing Services	Rent Bond/ Arrears



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount	•	Category/Description
DAL NAINU	825.00	19/08/2014 Housing Services	Repairs Bonds
DAME SOLUTIONS LTD	800.00	04/07/2014 Adult and Older People	Services by External Providers
DAME SOLUTIONS LTD	800.00	16/09/2014 Adult and Older People	Services by External Providers
DANIEL G WOOLFORD	2760.00	01/07/2014 Housing Services	Deposits
DANNY FRIEDMAN T/A COBWEB CONSULTING	10658.00	11/07/2014 Housing Services	MIsc
DANNY FRIEDMAN T/A COBWEB CONSULTING	26646.00	29/07/2014 Housing Services	MIsc
DANWOOD CONTRACT RENTALS	857.00	11/07/2014 Regeneration Enterprise Skills	Photocopying
DANWOOD FINANCE LIMITED	667.47	26/09/2014 Regeneration Enterprise Skills	Photocopying
DARTFORD METALCRAFTS	6560.00		Safety
			•
DARTFORD METALCRAFTS	1640.00	06/08/2014 Capital Exp - Housing Revenue Acc	Safety
DARTFORD METALCRAFTS	4100.00	27/08/2014 Capital Exp - Housing Revenue Acc	Safety
DARTFORD METALCRAFTS	2870.00	27/08/2014 Capital Exp - Housing Revenue Acc	Safety
DARUMIAN INVESTMENT CO LTD	4469.20	15/07/2014 Regeneration Enterprise Skills	Rents Other
DATA CARS (DESPATCH) LTD	99.00	03/09/2014 Adult and Older People	Travel Expenses
DATA CARS (DESPATCH) LTD	595.53	· · · · · · · · · · · · · · · · · · ·	Travel Expenses
DATA CARS (DESPATCH) LTD	636.42	•	Travel Expenses
DATA CARS (DESPATCH) LTD	45.80	·	Travel Expenses
DAVID J WEBB SURVEYS LTD	650.00	•	Ext Consultants Fees
DAVID MCCARTHY	2400.00	·	Deposits
DAVID MCCARTHY	2400.00	-	Deposits
DAVID MCCARTHY	2400.00	-	Deposits
DAVID MCNEILL	930.00	ŭ	Professional Fees
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	1033.00		Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	1033.00	13/08/2014 Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D	500.00	17/09/2014 Comm Safety and Environment	Materials
OGILVIE A/F)	4055.00	47/00/0044 0 0 0 1 1 5 1	
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	1255.00	17/09/2014 Comm Safety and Environment	Materials
DAVID TOWNSLEY & SUSAN TOWNSLEY	2625.00	01/07/2014 Housing Services	Deposits
DEBBIE REYNOLDS	540.00	18/07/2014 Childrens Services	Sessional
DEFENCE ESTATES	1370.00	23/07/2014 Chief Executives	Other Services
DEFENCE ESTATES	30.00		Other Services
DENISE HATT	1830.00		Deposits
DENNIS EAGLE LTD	143960.00	04/08/2014 Capital Exp - Other General Fund	General Payments
DENNIS EAGLE LTD	143960.00		General Payments
DENNIS EAGLE LTD	143960.00		General Payments
DENNIS EAGLE LTD	143960.00		General Payments
DENNIS EAGLE LTD	143960.00	, ,	General Payments
DENNIS EAGLE LTD	143960.00	20/08/2014 Capital Exp - Other General Fund	General Payments
DENNIS EAGLE LTD	143960.00	03/09/2014 Capital Exp - Other General Fund	General Payments
DEPARTMENT OF EDUCATION	9165.46		Prof Serv Con Adv Non Curric
DEPAUL UK	89075.00	08/07/2014 Housing Services	Services by External Providers
DEPAUL UK	89075.00	15/09/2014 Housing Services	Services by External Providers
DEPAUL UK	89075.00		Services by External Providers
DESTINET LIMITED T/A NEWZAPP EMAILS MARKETING	895.00		Professional Fees
DHARATI TRIVEDI-SALTER & DANIEL SALTER	2400.00	01/07/2014 Housing Services	Deposits
DIANE ROLLASON	913.00	04/08/2014 Childrens Services	Supply/Sessional Normal Time



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
DIRECT LINGUISTS LTD	2897.00	15/07/2014 Adult and Older People	Services by External Providers
DISPLAY WIZARD LTD	1201.40		Other Services
DISTRICT SURVEYORS ASSOCIATION LTD	1092.50		Consultants
DOCKLANDS WASTE RECYCLING LTD	8750.00	26/08/2014 Comm Safety and Environment	Materials
DOLPHIN MOBILITY LTD	1950.00	11/09/2014 Capital Exp - Housing Revenue Acc	General Payments
DOLPHIN MOBILITY LTD	1875.00	11/09/2014 Capital Exp - Housing Revenue Acc	General Payments
DOLPHIN MOBILITY LTD	4210.00	19/09/2014 Capital Exp - Housing Revenue Acc	General Payments
DONNA MCDERMOTT	500.00	25/07/2014 Adult and Older People	Childminding Service
DOREE BONNER INTERNATIONAL	850.00	•	Furniture
DOREE BONNER INTERNATIONAL	850.00	19/09/2014 Housing Services HRA	Furniture
DORMA UK LIMITED	1043.00	06/08/2014 Chief Executives	Repairs Buildings GMR In House
DORMA UK LIMITED	1796.00		Repairs Buildings GMR In House
DORMA UK LIMITED	2694.00	12/08/2014 Regeneration Enterprise Skills	R & M Buildings Other
DORMA UK LIMITED	504.00		Repairs Buildings GMR In House
DOROTHY NG	720.00		Supply/Sessional Normal Time
DOROTHY NG	780.00		Supply/Sessional Normal Time
DOUGLAS RUMP	1000.00	•	Landlord Incentive Payments
DOVETAIL EQUIPMENTLIMITED	6000.00		Vehicle Hire External Hired
DOVETAIL EQUIPMENTLIMITED	1114.13	15/07/2014 Chief Executives	Vehicle Hire External Hired
DOVETAIL EQUIPMENTLIMITED	904.72	17/07/2014 Chief Executives	Vehicle Hire External Hired
DOVETAIL EQUIPMENTLIMITED	1227.39		Vehicle Hire External Hired
DOVETAIL EQUIPMENTLIMITED	941.72		Vehicle Hire External Hired
DOVETAIL EQUIPMENTLIMITED	10920.67		Vehicle Hire External Hired
DR J S LIVINGSTONE	568.10		Services by External Providers
DR LAL & PARTNERS	738.45	•	Medical Services
DR M BAKSH	14600.00		Medical Services
DR M BAKSH	6810.00	•	Medical Services
DR M BAKSH	13064.75	•	Medical Services
DR N RATNARAJAN	585.28	•	Medical Services
DR O A OMISORE	2400.00	•	Deposits
DR RICHARD EYRE	817.33	•	Professional Fees
DR RIFAT ALI KHAN TWO ACCOUNT	1000.00		Landlord Incentive Payments
DR RIFAT ALI KHAN TWO ACCOUNT	1700.00	18/08/2014 Housing Services	Deposits
DRAINLINE SOUTHERN LIMITED	2570.00	02/09/2014 Housing Services HRA	Direct Orders
DRAWING AND TALKING LTD	2000.00	•	Other Services
DUNCAN & TODD LTD	6250.00	11/09/2014 Chief Executives	Eye Tests
DURABLE CONTRACTS LTD	49433.63	04/07/2014 Capital Exp - Housing Revenue Acc	Roofs
DURABLE CONTRACTS LTD	126900.80	14/07/2014 Capital Exp - Housing Revenue Acc	Roofs
DURABLE CONTRACTS LTD	86401.07	17/07/2014 Capital Exp - Housing Revenue Acc	Roofs
DURABLE CONTRACTS LTD	77000.00	10/09/2014 Planned Maintenance	Roofs
DURABLE CONTRACTS LTD	39698.96		Roofs
DURHAM COUNTY COUNCIL	3472.35	03/07/2014 Adult and Older People	Software Licences
DVIP	24250.00	•	Change Behaviour
DX NETWORK SERVICES LTD	4343.36	,	Postage - Royal Mail
DXD APPLICATIONS & IT SOLUTIONS	6344.00		Computer Software Licences
DYNAMIC BUILDING LIMITED	850.33	15/09/2014 Housing Services	Rent in Advance
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Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
DYNAMIC BUILDING LIMITED	1500.00	15/09/2014 Housing Services	Landlord Incentive Payments
DYNAMIC INITIATIVES LIMITED	3200.00	-	General Payments
E CLARKE & SON (COACHES) LTD	760.00	05/08/2014 Childrens Services	Car Parking/Garaging
EAMONN DILLON COACHING LTD	3958.33	11/07/2014 Adult and Older People	Professional Fees
EAMONN DILLON COACHING LTD	3250.00	12/08/2014 Adult and Older People	Professional Fees
EAST SUSSEX COUNTY COUNCIL	2280.00	15/07/2014 Childrens Services	Vehicle Hire External Hired
ECOLOGY CONSULTANCY LTD	1470.00	10/09/2014 Capital Exp - Modernisation	Ext Site Surveys
EDEN PARK (STMS) LIMITED	483.68	25/07/2014 Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	420.00	26/08/2014 Comm Safety and Environment	Materials
EDEN PARK (STMS) LIMITED	440.00	09/09/2014 Comm Safety and Environment	Materials
EDENRED (INCENTIVES & MOTIVATION) LTD	3506.25	09/09/2014 Regeneration Enterprise Skills	Beneficiary Sub Payments
EDF ENERGY	893.62	07/07/2014 Housing Services HRA	Telephones
EDF ENERGY	0.40	-	Telephones
EDF ENERGY	12.44	-	EDF Energy
EDF ENERGY	6000.29	•	EDF Energy
EDF ENERGY	2145.89	·	EDF Energy
EDF ENERGY	1595.98	·	EDF Energy
EDF ENERGY	23183.40	29/07/2014 Corporate Contract	EDF Energy
EDF ENERGY	1.37	29/07/2014 Corporate Contract	EDF Energy
EDF ENERGY	8079.30	29/07/2014 Corporate Contract	EDF Energy
EDF ENERGY	12022.38	29/07/2014 Corporate Contract	EDF Energy
EDF ENERGY	1.37	29/07/2014 Corporate Contract	EDF Energy
EDF ENERGY	3154.33	29/07/2014 Corporate Contract	EDF Energy
EDF ENERGY	791.88	29/07/2014 Corporate Contract	EDF Energy
EDF ENERGY	2959.13	01/08/2014 Corporate Contract	LASER Contract
EDF ENERGY	1.37	05/08/2014 Corporate Contract	EDF Energy
EDF ENERGY	8079.30	05/08/2014 Corporate Contract	EDF Energy
EDF ENERGY	12022.38	05/08/2014 Corporate Contract	EDF Energy
EDF ENERGY	1.37	05/08/2014 Corporate Contract	EDF Energy
EDF ENERGY	3154.33	05/08/2014 Corporate Contract	EDF Energy
EDF ENERGY	791.88		EDF Energy
EDF ENERGY	22555.40	•	EDF Energy
EDF ENERGY	51780.83		EDF Energy
EDF ENERGY	51780.84	·	EDF Energy
EDF ENERGY	88546.26		EDF Energy
EDF ENERGY	1303.37	•	EDF Energy
EDF ENERGY	75669.11		EDF Energy
EDGE HILL CARE HOME	3400.00	•	Services Private Contractor
EDGE HILL CARE HOME	3400.00	·	Services Private Contractor
EDGE HILL CARE HOME	3800.00	•	Services Private Contractor
EDGE HILL CARE HOME	3800.00		Services Private Contractor
EDGE HILL CARE HOME	3400.00	•	Services Private Contractor
EDGE HILL CARE HOME	3400.00	·	Services Private Contractor
EDGE HILL CARE HOME	3400.00	•	Services Private Contractor
EDGE HILL CARE HOME	3400.00	•	Services Private Contractor
EDGE HILL CARE HOME	3400.00	•	Services Private Contractor
EDGE HILL CARE HOME	3800.00	•	Services Private Contractor
EDUDATA UK LTD	595.00		Other Services
EDWARD PAYNE & VENESS FIRM ACCOUNT	3750.00	· · · ·	Buy Backs
EDWARD PAYNE & VENESS FIRM ACCOUNT	500.00	23/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
EE LTD	2446.92		Mobile Phones
EE LTD	-660.00		Mobile Phones
EE LTD	225.57	15/07/2014 Chief Executives	Mobile Phones



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EE LTD	20854.64	15/07/2014 Chief Executives	Mobile Phones
EE LTD	17088.28	22/07/2014 Chief Executives	Mobile Phones
EE LTD	168.57	22/07/2014 Chief Executives	Mobile Phones
EE LTD	2467.16	22/07/2014 Chief Executives	Mobile Phones
EGBERT H TAYLOR & COMPANY	621.02	23/07/2014 Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	847.02	23/07/2014 Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	14040.18	23/07/2014 Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	1960.00	13/08/2014 Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	676.68	13/08/2014 Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	1324.00	26/08/2014 Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	825.23	26/08/2014 Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	2443.51		Large Containers
EIGHT ASSOCIATES LTD	500.00	27/08/2014 Capital Exp - Modernisation	Ext Site Surveys
EIGHT ASSOCIATES LTD	657.00		Other Expenses
EIGHT ASSOCIATES LTD	500.00	02/09/2014 Capital Exp - Modernisation	Ext Site Surveys
EIGHT ASSOCIATES LTD	620.00	03/09/2014 Capital Exp - Modernisation	Ext Consultants Fees
EILEEN W BECKHAM	850.00		Deposits
EKAYA HOUSING ASSOCIATION	6899.76	-	Services by External Providers
EKAYA HOUSING ASSOCIATION	6899.76	23/09/2014 Housing Services	Services by External Providers
EKAYA HOUSING ASSOCIATION	6899.76	24/09/2014 Housing Services	Services by External Providers
EKAYA HOUSING ASSOCIATION	6899.76	-	Services by External Providers
EKAYA HOUSING ASSOCIATION	6899.76		Services by External Providers
EKAYA HOUSING ASSOCIATION	6899.76	<u> </u>	Services by External Providers
ELEANOR NURSING AND SOCIAL CARE LTD	1733.04	3	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1733.04	18/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1733.04	18/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1683.26	18/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1738.34	18/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	538.72	18/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	2242.32	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1554.66	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	677.99	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1738.34	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	870.29	·	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1554.48	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	500.73	<u>'</u>	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2246.82		Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	8613.25	·	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2657.37	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	519.11	·	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	593.37	25/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	1493.88	25/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1012.70	28/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	953.79	28/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	567.86	28/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1063.56	28/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	570.62	28/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	849.48	28/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1179.44	28/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	775.79	28/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	724.33	29/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	564.08	29/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	716.34	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2938.60	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	777.33	29/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	508.56	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1970.40	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	516.02	29/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	721.28	29/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1240.41	29/07/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	593.37	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	853.34	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1090.32	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	888.82	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	607.01	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	777.33	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	739.15	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1724.09	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	593.37	29/07/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1963.60	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2879.30	13/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	732.76	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	774.68	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	605.88	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1717.28	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	590.72	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1117.40	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	506.28	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	590.72	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	553.71	13/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2055.60	14/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	950.76	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1349.92	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	687.32	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	590.72	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	713.32	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1549.20	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	867.64	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1549.36	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	564.08	14/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	698.69	14/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	961.72	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	554.48	14/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	2232.52	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	506.20	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	732.76	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	559.81	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1129.81	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	8570.40	14/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	842.22	18/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	632.96	18/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	946.76	18/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	943.36	18/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	592.03	18/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	746.95	18/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1105.17	18/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	968.05	19/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	2239.28	19/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	711.67	19/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1282.08	19/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	865.51		ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	538.72	19/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	926.38	19/08/2014 Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1733.04	<u>'</u>	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	812.44	19/08/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1177.30	<u>'</u>	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	684.14	02/09/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	725.28	02/09/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	506.23	19/09/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	717.78	22/09/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	533.78	22/09/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	841.63	22/09/2014 Adult and Older People	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	558.89	22/09/2014 Adult and Older People	Private Home Help Domest Misc
ELEMENT ROOFING CO LTD	7084.12	2 01/07/2014 Capital Exp - Housing Revenue Acc	Roofs
ELEMENT ROOFING CO LTD	2959.35	01/07/2014 Capital Exp - Housing Revenue Acc	Roofs
ELEMENT ROOFING CO LTD	2060.00	3	Direct Orders
ELEMENT ROOFING CO LTD	870.00	3	Direct Orders
ELEMENT ROOFING CO LTD	690.00	•	Direct Orders
ELLA PECK	1000.00		Prof Serv Con Adv Non Curric
ELLIOTT GROUP LTD	778.80	<u> </u>	Services Private Contractor
ELLIOTT GROUP LTD	778.80	•	Services Private Contractor
ELTHAM CARE AND MOBILITY	1771.78	<u> </u>	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	1551.03	·	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	1562.99	' '	Recharges WIthin Committee
ELTHAM MEDICAL PRACTICE	645.00	•	Services by External Providers
ELTHAM MEDICAL PRACTICE	3719.51	25/07/2014 Adult and Older People	Medical Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ELTHAM PALACE SURGERY	711.09	25/07/2014 Adult and Older People	Medical Services
EMBLEM DISPLAY LTD	3790.00	01/09/2014 Chief Executives	Other Services
EMBLEM DISPLAY LTD	1075.00	24/09/2014 Chief Executives	Publicitiy
EMERALD ELEVATORS LIMITED	25848.08	01/08/2014 Capital Exp - Housing Revenue A	cc Lifts
EMERALD ELEVATORS LIMITED	3345.32	22/08/2014 Capital Exp - Housing Revenue A	cc Lifts
EMERALD ELEVATORS LIMITED	3716.00	27/08/2014 Housing Services HRA	Lift Maintenance
EMERGENCY EXIT ARTS	5400.00	14/08/2014 Chief Executives	Grants To Voluntary Organ
EMILY SIOBHAN T/A PLAY PHONICS	500.00	08/07/2014 Childrens Services	Materials
EMILY SIOBHAN T/A PLAY PHONICS	500.00	25/07/2014 Childrens Services	Materials
EMJ MANAGEMENT LTD	4278.22	21/07/2014 Chief Executives	Clothing & Uniforms
EMJ MANAGEMENT LTD	1051.49	21/07/2014 Chief Executives	Clothing & Uniforms
EMJ MANAGEMENT LTD	1832.70	21/07/2014 Chief Executives	Clothing & Uniforms
EMJ MANAGEMENT LTD	1020.43	04/09/2014 Comm Safety and Environment	Clothing & Uniforms
EMJ MANAGEMENT LTD	1034.60	17/09/2014 Comm Safety and Environment	Equipment
EMMA CHILD	985.20	30/09/2014 Childrens Services	Prof Serv Con Adv Non Curric
EMMA PHILLIPS	2000.00	12/09/2014 Childrens Services	Independent Social Workers
EMMA PHILLIPS	417.28	12/09/2014 Childrens Services	Travel Expenses
EMMA WARREN	1150.00	23/07/2014 Childrens Services	Sessional
EMMAUS GREENWICH	907.00	15/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	245.00	15/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	1874.00	21/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	1405.00	21/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	1839.00	31/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	1415.00	31/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	1900.00	31/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	2470.00	31/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	1270.00	31/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	2395.00	31/07/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	3285.00	13/08/2014 Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	2030.00	13/08/2014 Chief Executives	ESS Care Grant Furniture
EMPLOYEE ADVISORY RESOURCE LTD	450.00	05/08/2014 Chief Executives	Medical Expenses
EMS UK PLC	508.00	11/07/2014 Regeneration Enterprise Skills	Apprentice Costs
EMS UK PLC	609.60	18/08/2014 Regeneration Enterprise Skills	Apprentice Costs
ENABLE YOU SERVICE LIMITED	4254.50	25/07/2014 Adult and Older People	Agency Staff
ENABLE YOU SERVICE LIMITED	4522.50	16/09/2014 Adult and Older People	Consultants
ENGLISH HERITAGE	1333.33	15/08/2014 Chief Executives	Grants To Voluntary Organ
ENRIQUE ROVIRA CUBILLO	800.00	18/07/2014 Childrens Services	Sessional
ENVIRO TECHNOLOGY SERVICES PLC	1520.00	03/07/2014 Comm Safety and Environment	Environment Monitoring
ENVIRO TECHNOLOGY SERVICES PLC	52036.60	26/08/2014 Comm Safety and Environment	Environment Monitoring
ENVIROCURE LTD	3055.32	18/09/2014 Regeneration Enterprise Skills	Expenditure Payments
ENVIRONMENT AGENCY	1290.00	08/07/2014 Regeneration Enterprise Skills	Subscriptions
ENVIRONMENT AGENCY	36477.75	30/09/2014 Chief Executives	TWA Levy
ENVIRONMENT AGENCY	831.00	30/09/2014 Chief Executives	SWA Levy
ENWA WATER TREATMENT (UK)	3503.00	08/07/2014 Planned Maintenance	Amalgamations
EQUINOX CARE LTD	2250.00	02/07/2014 Adult and Older People	Spot Purchase Detox
EQUINOX CARE LTD	2250.00	02/07/2014 Adult and Older People	Spot Purchase Detox
EQUINOX CARE LTD	50795.50	04/07/2014 Adult and Older People	Other Agency Services
EQUINOX CARE LTD	2250.00	18/07/2014 Adult and Older People	Spot Purchase Detox
EQUINOX CARE LTD	4725.00	18/07/2014 Adult and Older People	Spot Purchase Detox
EQUINOX CARE LTD	2250.00	18/07/2014 Adult and Older People	Spot Purchase Detox
EQUINOX CARE LTD	2250.00	18/07/2014 Adult and Older People	Spot Purchase Detox
EQUINOX CARE LTD	50795.50	25/07/2014 Adult and Older People	Other Agency Services
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Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
EQUINOX CARE LTD	2250.00	21/08/2014 Adult and Older People	Spot Purchase Detox
EQUINOX CARE LTD	2250.00	·	Spot Purchase Detox
EQUINOX CARE LTD	4275.00	'	Spot Purchase Detox
EQUINOX CARE LTD	2250.00	·	Spot Purchase Detox
ERIC DOOLEY	1180.00		Supply/Sessional Normal Time
ERITH CONTRACTORS LTD	1050.00		Asbestos Analysis
ERITH CONTRACTORS LTD	490.00		Asbestos Analysis
ERITH CONTRACTORS LTD	2650.00	,	Asbestos Analysis
ERITH CONTRACTORS LTD	59539.15	,	Services Private Contractor
ERITH CONTRACTORS LTD	900.00	,	Call Out Charges
ERITH CONTRACTORS LTD	920.00		Call Out Charges
ERITH CONTRACTORS LTD	820.00	,	Materials
ERITH CONTRACTORS LTD	2670.00	-	Materials
ERITH CONTRACTORS LTD	1120.00		Direct Orders
ERITH CONTRACTORS LTD	600.00		Asbestos Analysis
ERITH CONTRACTORS LTD	4950.00		Asbestos Analysis
ERITH CONTRACTORS LTD	23460.00		Safety
ERITH CONTRACTORS LTD	23400.00	02/09/2014 Capital Exp - Housing Revenue Acc	Salety
ERITH CONTRACTORS LTD	51932.38	J	Services Private Contractor
ERITH CONTRACTORS LTD	78909.63	08/09/2014 Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	5950.00	11/09/2014 Capital Exp - Housing Revenue Acc	Safety
ERITH CONTRACTORS LTD	2100.00	16/09/2014 Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	4960.00		Refurbishment
ERITH CONTRACTORS LTD	3460.00	19/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
ERITH CONTRACTORS LTD	460.00	24/09/2014 Comm Safety and Environment	Call Out Charges
ESSENTIAL HOMES	1470.00	29/07/2014 Childrens Services	Rent
ESSENTIAL HOMES	1519.00	29/07/2014 Childrens Services	Rent
ESSENTIAL HOMES	1421.00	29/07/2014 Childrens Services	Rent
ESSENTIAL HOMES	1200.00	29/07/2014 Childrens Services	Rent
ESSENTIAL HOMES	1240.00	29/07/2014 Childrens Services	Rent
ESSENTIAL HOMES	1160.00	29/07/2014 Childrens Services	Rent
ESSENTIAL HOMES	1029.00	15/09/2014 Childrens Services	Rent
ESSENTIAL HOMES	1120.00	15/09/2014 Childrens Services	Rent
ESSENTIAL HOMES	1400.00	15/09/2014 Childrens Services	Rent
ESSENTIAL HOMES	660.00	15/09/2014 Childrens Services	Rent
ESSENTIAL HOMES	1560.00	15/09/2014 Childrens Services	Rent
ESSENTIAL HOMES	2976.00	15/09/2014 Childrens Services	Rent
ESSENTIAL SOCIAL CARE LTD	2149.30	17/07/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30	17/07/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30	17/07/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30	17/07/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	510.66	12/08/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3085.95	12/08/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3232.00	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	4019.80	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	3232.00	12/08/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3588.20	12/08/2014 Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3928.80	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	1693.46	•	Supported Living
ESSENTIAL SOCIAL CARE LTD	1693.46	•	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	3085.95	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	3232.00	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	4019.80	·	Supported Living
ESSENTIAL SOCIAL CARE LTD	3232.00	•	Supported Living
ESSENTIAL SOCIAL CARE LTD	3588.20	•	Supported Living
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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	510.66	01/09/2014	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3928.80	01/09/2014	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1693.46	01/09/2014	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1693.46		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3085.95		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3232.00		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	4019.80		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3232.00		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3588.20		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	510.66		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2525.14		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1693.46		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1693.46		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2149.30		Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2130.00		Adult and Older People Adult and Older People	Supported Living
ETHELBERT SPECIALIST HOMES	1977.47		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	5357.14		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	6361.84		Childrens Services	Agency Placements Agency Placements
ETHELBERT SPECIALIST HOMES	527.33		Childrens Services	Agency Placements Agency Placements
ETHELBERT SPECIALIST HOMES	1516.06		Childrens Services Childrens Services	Agency Placements
			Childrens Services	0)
ETHELBERT SPECIALIST HOMES ETHELBERT SPECIALIST HOMES	4234.00 5535.71		Childrens Services	Agency Placements Agency Placements
	2565.00			• •
ETHELBERT SPECIALIST HOMES			Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	5535.71		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	4526.00		Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	5141.43		Childrens Services	Agency Placements
ETRE CONSULTING LTD	500.00		Chief Executives	Children's Social Care
EUROPLANT RENTALS LTD	1335.00		Housing Services	Vehicle Hire
EUROPLANT RENTALS LTD	304.50		Housing Services HRA	Vehicle Hire External Hired
EUROPLANT RENTALS LTD	1250.00		Comm Safety and Environment	Materials
EUROVIA INFRASTRUCTURE LTD	5851.26	03/07/2014	Housing Services HRA	Security External Contract
EUROVIA INFRASTRUCTURE LTD	425.28	29/08/2014	Housing Services HRA	Security External Contract
EUROVIA INFRASTRUCTURE LTD	2427.19	29/08/2014	Comm Safety and Environment	Services Private Contractor
EUROVIA INFRASTRUCTURE LTD	1622.31	10/09/2014	Chief Executives	Other Services
EUROVIA INFRASTRUCTURE LTD	4408.38	11/09/2014	Chief Executives	Other Services
EUROVIA INFRASTRUCTURE LTD	1169.41	11/09/2014	Housing Services HRA	Equipment
EVAC AND CHAIR INTERNATIONAL LIMITED	. 600.00	08/07/2014	Childrens Services	R and M Day To Day
EVE TRAKWAY LTD	4520.00	23/07/2014	Chief Executives	Other Services
EVENING STANDARD LIMITED	3564.80		Chief Executives	Publicitiy
EVENING STANDARD LIMITED	3564.80		Chief Executives	Publicitiy
EVENING STANDARD LIMITED	5544.00		Chief Executives	Publicitiy
EVENING STANDARD LIMITED	3564.80		Chief Executives	Publicitiy
EVENING STANDARD LIMITED	3564.80		Chief Executives	Publicitiy
EVENING STANDARD LIMITED	3564.80		Chief Executives	Publicitiy
EVENING STANDARD LIMITED	5544.00		Chief Executives	Publicitiy
EVENING STANDARD LIMITED	5544.00		Chief Executives	Publicitiy
EVENT CONCEPT LTD	1132.00		Chief Executives	Other Services
EVOLUTION HEALTH	1761.11		Adult and Older People	Services by External Providers
EVOLUTION HEALTH	672.80		Adult and Older People	Medical Services



	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
EVOLUTION INTERNET MARKETING		07/08/2014 Childrens Services	Other Services
EVOLVE PARTNERSHIP LTD	1934.55	18/07/2014 Housing Services HRA	Professional Fees
EVOLVE PARTNERSHIP LTD	1975.48	21/07/2014 Housing Services HRA	Energy Performance Certificates
EVOLVE PARTNERSHIP LTD	3343.12	20/08/2014 Housing Services HRA	Energy Performance Certificates
EVOLVE PARTNERSHIP LTD	2106.51	27/08/2014 Housing Services HRA	Professional Fees
EVOLVE PARTNERSHIP LTD	1203.72	16/09/2014 Housing Services HRA	Professional Fees
EVOLVE PARTNERSHIP LTD	2469.35	17/09/2014 Housing Services HRA	Energy Performance Certificates
EWO KEAN	721.30	21/07/2014 Adult and Older People	Services by External Providers
EWO KEAN	706.00	22/09/2014 Adult and Older People	Services by External Providers
EXPERT WITNESS	484.25	07/07/2014 Chief Executives	Professional Fees
EXPERT WITNESS	622.75	29/09/2014 Chief Executives	Professional Fees
EXTERION MEDIA (UK)LTD	3665.00	03/07/2014 Comm Safety and Environment	t Stationery
EXTERION MEDIA (UK)LTD	8250.00	08/07/2014 Comm Safety and Environment	t Stationery
EXTERION MEDIA (UK)LTD	12155.00	09/07/2014 Comm Safety and Environment	t Stationery
EXTREME ENVIRONMENTAL SERVICES LTD	895.00	22/08/2014 Housing Services HRA	Direct Orders
F G MARSHALL LTD	4416.97	18/07/2014 Eltham Crematorium Revenue	Books of Rememberance
F G MARSHALL LTD	274.18	16/09/2014 Eltham Crematorium Revenue	
F G MARSHALL LTD	441.07	16/09/2014 Eltham Crematorium Revenue	Memorial Cards
F MENSAH	1920.00	01/07/2014 Housing Services	Deposits
F R JONES & SON	597.25	17/07/2014 Comm Safety and Environment	•
F R JONES & SON	441.39	05/08/2014 Comm Safety and Environment	
F R JONES & SON	491.25	05/08/2014 Comm Safety and Environment	
F R JONES & SON	4906.92	13/08/2014 Comm Safety and Environment	
F R JONES & SON	516.75	17/09/2014 Comm Safety and Environment	
F R JONES & SON	451.28	29/09/2014 Comm Safety and Environment	
F R JONES & SON	480.01	30/09/2014 Comm Safety and Environment	
FACULTATIEVE TECHNOLOGIES	795.52	04/07/2014 Eltham Crematorium Revenue	
FACULTATIEVE TECHNOLOGIES	864.94	06/08/2014 Eltham Crematorium Revenue	R & M Buildings Other
LTD FACULTATIEVE TECHNOLOGIES LTD	637.00	06/08/2014 Eltham Crematorium Revenue	R & M Buildings Other
FACULTATIEVE TECHNOLOGIES LTD	752.91	14/08/2014 Eltham Crematorium Revenue	R & M Buildings Other
FACULTATIEVE TECHNOLOGIES LTD	5683.02	26/08/2014 Eltham Crematorium Revenue	R & M Buildings Other
FAITHORN FARRELL TIMMS	641.34	03/07/2014 Planned Maintenance	Ext Safety Supervision Fees
FAITHORN FARRELL TIMMS	600.00	03/07/2014 Planned Maintenance	Ext Safety Supervision Fees
FAITHORN FARRELL TIMMS	1500.00	03/07/2014 Planned Maintenance	Roofs
FAITHORN FARRELL TIMMS	690.00	08/07/2014 Planned Maintenance	Ext Safety Supervision Fees
FAITHORN FARRELL TIMMS	1700.00	08/07/2014 Regeneration Enterprise Skills	R & M Buildings Other
FAITHORN FARRELL TIMMS	897.00	25/07/2014 Capital Exp - Modernisation	Building Control
FAITHORN FARRELL TIMMS	600.00	30/07/2014 Capital Exp - Other General Fi	
FAITHORN FARRELL TIMMS	1440.00	05/08/2014 Planned Maintenance	Ext Consultants Fees
FAITHORN FARRELL TIMMS	800.00	07/08/2014 Housing Services HRA	Professional Fees
FAITHORN FARRELL TIMMS	864.40	22/08/2014 Planned Maintenance	Ext Safety Supervision Fees
FAITHORN FARRELL TIMMS	538.20	26/08/2014 Capital Exp - Modernisation	Building Control
FAITHORN FARRELL TIMMS	960.00	26/09/2014 Capital Exp - Modernisation	Ext Safety Supervision Fees
FALON NAMEPLATES LTD	1133.30	04/07/2014 Eltham Crematorium Revenue	
FALON NAMEPLATES LTD	1225.00	06/08/2014 Eltham Crematorium Revenue	·
FALON NAMEPLATES LTD	1465.50	24/09/2014 Eltham Crematorium Revenue	·
	12500.00	26/08/2014 Childrens Services	Grants To Voluntary Organ
FAMILY ACTION CENTRAL OFFICE			
FAMILY ACTION CENTRAL OFFICE FAMILY ACTION CENTRAL OFFICE	16375.00	30/09/2014 Childrens Services	Grants To Voluntary Organ
FAMILY ACTION CENTRAL OFFICE			
	16375.00 9457.23 2625.00	30/09/2014 Childrens Services 25/07/2014 Adult and Older People 26/08/2014 Childrens Services	Grants To Voluntary Organ Other Agency Services Grants To Voluntary Organ



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FAMILY MOSAIC HOUSING	1828.75	25/09/2014 Adult and Older People	In Touch Support
FAMILY MOSAIC HOUSING	1828.75	25/09/2014 Adult and Older People	In Touch Support
FARM KENNELS LTD	595.75	16/09/2014 Adult and Older People	Provisions
FENSCAPES LTD	12350.48	15/07/2014 Housing Services HRA	Planned Maintenance
FENSCAPES LTD	31694.02	01/08/2014 Housing Services HRA	Planned Maintenance
FENSCAPES LTD	9190.88	21/08/2014 Housing Services HRA	Planned Maintenance
FENSCAPES LTD	8690.25	05/09/2014 Housing Services HRA	Planned Maintenance
FENSCAPES LTD	10434.94	19/09/2014 Housing Services HRA	Planned Maintenance
FENSCAPES LTD	1695.00	22/09/2014 Housing Services HRA	Direct Orders
FENSCAPES LTD	9790.21	25/09/2014 Housing Services HRA	Planned Maintenance
FENSCAPES LTD	1738.67	25/09/2014 Housing Services HRA	Environmental
FFT EDUCATION LIMITED	8125.00	05/08/2014 Childrens Services	IT Licenses
FIBREGRID LTD	759.56	24/07/2014 Housing Services	Materials
FIELDWHITE SERVICES	4988.65	26/08/2014 Capital Exp Housing General Fund	General Payments
FIELDWHITE SERVICES	-3.00	26/08/2014 Housing Services	Stationery
FIELDWHITE SERVICES	-760.98	26/08/2014 Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	6648.82	19/09/2014 Capital Exp Housing General Fund	General Payments
FIELDWHITE SERVICES	-6.00	19/09/2014 Housing Services	Stationery
FIELDWHITE SERVICES	-1014.23	19/09/2014 Housing Services	Ext Inc Other Recover Charges
FINANCIAL DATA MANAGEMENT PLC	1445.00	21/08/2014 Chief Executives	Printing
FINDEL EDUCATION LTD	2118.17	25/09/2014 Childrens Services	Equipment
FINDEL EDUCATION LTD	431.45	25/09/2014 Childrens Services	Materials
FIONA SHIPLEY TRANSCRIPTION	602.95	24/07/2014 Chief Executives	Professional Fees
FIRE MAINTENANCE LTD	1630.00	30/09/2014 Childrens Services	R and M Day To Day
FIRST ABOUT PLUMBING &	618.00	02/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
CARPENTRY LTD FIRST ABOUT PLUMBING &	490.00	02/07/2014 Housing Services HRA	Disturbance Payments
CARPENTRY LTD FIRST ABOUT PLUMBING &	487.69	02/07/2014 Housing Services HRA	Disturbance Payments
CARPENTRY LTD FIRST ABOUT PLUMBING &	587.40	07/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
CARPENTRY LTD FIRST ABOUT PLUMBING &	515.00	08/07/2014 Comm Safety and Environment	Repairs Buildings GMR In House
CARPENTRY LTD FIRST ABOUT PLUMBING &	960.00	21/07/2014 Capital Exp - Modernisation	Ext Site Surveys
CARPENTRY LTD FIRST ABOUT PLUMBING &	5675.00	15/08/2014 Planned Maintenance	Gas
CARPENTRY LTD FIRST ABOUT PLUMBING &	540.00	27/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
CARPENTRY LTD		, , ,	
FIRST ABOUT PLUMBING & CARPENTRY LTD	516.00	27/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
FIRST ABOUT PLUMBING & CARPENTRY LTD	446.00	27/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
FIRST ABOUT PLUMBING & CARPENTRY LTD	448.00	27/08/2014 Housing Services HRA	Disturbance Payments
FIRST ABOUT PLUMBING & CARPENTRY LTD	482.10	02/09/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
FIRST ABOUT PLUMBING & CARPENTRY LTD	500.00	05/09/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
FIRST ABOUT PLUMBING & CARPENTRY LTD	419.00	05/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
FIRST ABOUT PLUMBING & CARPENTRY LTD	29820.00	11/09/2014 Planned Maintenance	Gas
FIRST ABOUT PLUMBING &	465.00	19/09/2014 Housing Services HRA	Disturbance Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST ABOUT PLUMBING & CARPENTRY LTD	972.00	19/09/2014	Capital Exp - Housing Revenue Acc	Decant
FIRST ABOUT PLUMBING & CARPENTRY LTD	655.00	19/09/2014	Capital Exp - Housing Revenue Acc	Disturbance
FIRST CHOICE CARE HOME LTD	635.56	15/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	583.04	16/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	713.32	16/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	727.86	16/07/2014	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	674.88		Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	817.34	16/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1901.22	16/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1540.54	17/07/2014	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	558.01		Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	1550.91		Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	669.53	17/07/2014	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	506.16		Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	916.36	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	674.88	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	632.70	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	605.62	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1379.96	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	674.88	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	550.08	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	817.80	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1636.52	17/07/2014	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	590.52	17/07/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	583.04	15/08/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	644.06	15/08/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	748.18	15/08/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	727.86	15/08/2014	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	1025.45		Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	674.88		Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	817.34	15/08/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1901.22	15/08/2014	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	669.53	15/08/2014	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	506.16		Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FIRST CHOICE CARE HOME LTD	916.36	15/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	674.88	15/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	843.60	15/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	605.62	15/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	560.19	15/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	674.88	15/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	504.11	15/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1636.52	15/08/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	805.13		ISF Personal Care
FIRST CHOICE CARE HOME LTD	590.52	•	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	506.16	19/08/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	795.36	19/08/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	644.06	•	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	963.72	19/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	813.38	19/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	632.70	19/09/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	632.70		ISF Personal Care
FIRST CHOICE CARE HOME LTD	918.50	·	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1148.12	19/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	918.50	19/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	904.12	19/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	583.05	19/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	904.02	19/09/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	668.87	19/09/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	843.60		Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	551.28	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	2376.52	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	644.08	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1925.68	22/09/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	561.89	•	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1300.63	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	838.36	22/09/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	632.70	•	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	546.12	22/09/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	843.60	•	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure
FIRST CHOICE CARE HOME LTD	712.37	22/09/2014 Adult and Older People	Category/Description Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1054.50	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	757.02	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	527.25	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1258.70	22/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	669.79	23/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	866.89	23/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	623.35	23/09/2014 Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	2045.65	·	ISF Personal Care
FIRST CHOICE CARE HOME LTD	738.15	•	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	543.25	25/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1590.00	25/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	584.50	29/09/2014 Adult and Older People	Private Home Help Domest Misc
FIRST STEP TRUST	25000.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
FIRST STEP TRUST	25000.00	24/07/2014 Adult and Older People	Grants To Voluntary Organ
FIRST STEP TRUST	-25000.00	•	Grants To Voluntary Organ
FIRSTCARE LIMITED	2995.00	·	TCS Application & Support
FIRSTCARE LIMITED	2995.00		TCS Application & Support
FISHER MEREDITH LLP	479.44		Professional Fees
FLEET (LINE MARKERS) LTD	620.00		Materials
FLOORING LOGISTICS	590.00	· · · · · · · · · · · · · · · · · · ·	R & M Buildings Responsive Repairs
FLOWER SKILLS & TRAINING LTD	1722.50	07/07/2014 Regeneration Enterprise Skills	Other Services
FLOWER SKILLS & TRAINING LTD	1350.00	07/07/2014 Regeneration Enterprise Skills	Other Services
FLOWER SKILLS & TRAINING LTD	3570.00	30/07/2014 Regeneration Enterprise Skills	Services Private Contractor
FLOWER SKILLS & TRAINING LTD	3570.00	19/08/2014 Regeneration Enterprise Skills	Services Private Contractor
FM CONWAY LTD	9880.00	18/09/2014 Housing Services HRA	Direct Orders
FM CONWAY LTD	1405.60		Direct Orders
FOCAL POINT TRAINING AND CONSULTANCY LIMITED	900.00		Leadership & Management Development
FORD MOTOR COMPANY LIMITED	9608.74	03/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	03/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9608.74	03/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	03/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	08/07/2014 Capital Exp - Other General Fund	General Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FORD MOTOR COMPANY LIMITED	-280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	09/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9894.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	10/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	9888.74	11/07/2014 Capital Exp - Other General Fund	General Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FORD MOTOR COMPANY LIMITED	-280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10054.09	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10476.54	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10476.54	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10641.54	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	11/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10653.24	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10653.24	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10653.24	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10653.24	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10653.24	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	22/07/2014 Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	10653.24	23/07/2014 Capital Exp - Other General Fund	General Payments



Creditor Name	Invoice Line Amount	_	LA Department	Expenditure Category/Description
FORD MOTOR COMPANY LIMITED	-280.00	23/07/2014	Capital Exp - Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	23/07/2014	Capital Exp - Other General Fund	General Payments
FORESHAW BUILDING SERVICES LTD	4331.00	23/07/2014	Chief Executives	Repairs Buildings GMR In House
FORESHAW BUILDING SERVICES LTD	7332.00	20/08/2014	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
FOSTERING OUTCOMES	3539.40	18/07/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	3524.70	25/07/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	3524.70	25/07/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	3657.38	25/07/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	4628.92	25/07/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	3524.70	25/07/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	2480.00	25/07/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	3657.38	26/08/2014	Childrens Services	Agency Placements
FOSTERING OUTCOMES	3524.70		Childrens Services	Agency Placements
FOSTERING OUTCOMES	3524.70		Childrens Services	Agency Placements
FOSTERING OUTCOMES	4628.92		Childrens Services	Agency Placements
FOSTERING OUTCOMES	3524.70		Childrens Services	Agency Placements
FOSTERING OUTCOMES	2480.00		Childrens Services	Agency Placements
FOSTERING OUTCOMES	3411.00		Childrens Services	Agency Placements
FOSTERING OUTCOMES	3411.00		Childrens Services	Agency Placements
FOSTERING OUTCOMES	3539.40		Childrens Services	Agency Placements
FOSTERING OUTCOMES	4479.60		Childrens Services	Agency Placements
FOSTERING OUTCOMES	3411.00		Childrens Services	Agency Placements
FOSTERING OUTCOMES	2400.00		Childrens Services	Agency Placements
FOUR GRAPHICS LTD	2700.00		Adult and Older People	Services by External Providers
FOUR GRAPHICS LTD	429.00 1361.17		Adult and Older People	Publicitiy
FOUR SEASONS HEALTH CARE FOUR SEASONS HEALTH CARE	2547.47		Adult and Older People Adult and Older People	Private Sector Nursing Homes Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2212.82		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	4514.35		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	4800.97		Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2632.39		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	25/07/2014	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	25/07/2014	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	25/07/2014	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	25/07/2014	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	25/07/2014	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2236.43		Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2632.39		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39		Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2417.78		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2790.75		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14		Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2790.75	25/07/2014	Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE	2458.74	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.43	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	3489.83	31/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2700.73	13/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2700.73	13/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	15/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2236.43	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	4800.97	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	4514.35	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2212.82	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2417.78	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74		Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2790.75	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2790.75	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2566.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2632.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2458.74	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	24891.51	·	General Payments
FOUR SEASONS HEALTH CARE	2632.39		Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2547.47	•	Services Private Contractor
FOUR SEASONS HEALTH CARE	2547.47	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2164.29	·	Services Private Contractor
FOUR SEASONS HEALTH CARE	2547.47		Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2547.47	·	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.43	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2547.47	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.43	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2547.47	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2547.47	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.43	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2547.47	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	4646.10	•	Services Private Contractor
FOUR SEASONS HEALTH CARE	2547.47	•	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE	4368.73	3 29/09/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.4	3 30/09/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2141.4	,	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2339.7	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.4	,	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.4	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2483.30		Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2483.3	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.4	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2483.30	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2700.73	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.4	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2483.3	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.4	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2547.4	•	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2379.43	•	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE	2228.5	·	Services Private Contractor
(CEDAR COURT)			
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2011.99	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2214.29	9 25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2784.8	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2682.12	2 25/07/2014 Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE	2391.43	3 25/07/2014 Adult and Older People	Services Private Contractor
(CEDAR COURT) FOUR SEASONS HEALTHCARE	2302.8	25/07/2014 Adult and Older People	Services Private Contractor
(CEDAR COURT) FOUR SEASONS HEALTHCARE	2214.2	25/07/2014 Adult and Older People	Services Private Contractor
(CEDAR COURT) FOUR SEASONS HEALTHCARE	2302.8	25/07/2014 Adult and Older People	Services Private Contractor
(CEDAR COURT) FOUR SEASONS HEALTHCARE	2302.8	5 25/07/2014 Adult and Older People	Services Private Contractor
(CEDAR COURT) FOUR SEASONS HEALTHCARE	2347.1	4 25/07/2014 Adult and Older People	Services Private Contractor
(CEDAR COURT) FOUR SEASONS HEALTHCARE	2391.4		Services Private Contractor
(CEDAR COURT)		<u> </u>	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2214.2	· ·	
FOUR SEASONS HEALTHCARE (CEDAR COURT)	520.00	<u>'</u>	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2228.5	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2142.8	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	1947.0	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2142.8	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2595.60	30/09/2014 Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2695.0	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2228.5	7 30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2314.2	9 30/09/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2142.86	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2228.57	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1819.50	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1970.74	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	15/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2036.43	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2197.50	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2197.51	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2197.50	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2079.44	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2197.50	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	25/07/2014 Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2036.43	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2036.43	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2297.81	25/07/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1843.30	25/07/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	05/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2036.43	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1857.76	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	990.22	11/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	928.88	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1526.02	11/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	597.14	19/08/2014 Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1393.32	19/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	19/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	26/08/2014 Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2036.43	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	26/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1843.30	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2036.43	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	26/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2079.44	26/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2197.50	27/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2197.50	27/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2297.81	27/08/2014 Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2036.43	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1880.15	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	27/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE	1898.97	27/08/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	2197.50	27/08/2014 Adult and Older People	Private Sector Nursing Homes
(MARLBOROUGH COURT)	2056.81	27/08/2014 Adult and Older People	Conviges Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2000.81	27/08/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	2030.01	27/00/2014 Addit and Older Feople	Services Frivate Contractor
FOUR SEASONS HEALTHCARE	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	2000.01	2770072011 7 tadit and Older 1 copie	Services i rivate Contractor
FOUR SEASONS HEALTHCARE	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)		·	
FOUR SEASONS HEALTHCARE	2197.51	27/08/2014 Adult and Older People	Private Sector Nursing Homes
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	2056.81	27/08/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	2036.43	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	2057.01	22/09/2014 Adult and Older People	Camilaga Drivata Cantrastar
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2056.81	22/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE	2056.81	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	2030.01	22/07/2014 Addit and Older 1 copie	Scr vices i rivate Contractor
FOUR SEASONS HEALTHCARE	2056.81	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	1898.97	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)		·	
FOUR SEASONS HEALTHCARE	1898.97	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	1898.97	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	2056.81	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	1000.07	22/00/2014 Adult and Older Deeple	Camilaga Drivata Cantrastar
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1898.97	22/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE	2056.81	22/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	2030.01	22/07/2014 Madit and Older 1 copie	Services i rivate Contractor
FOUR SEASONS HEALTHCARE	1837.71	26/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	1837.71	26/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	1819.50	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	1970.74	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	1070 74	20/00/2014 Adult and Older Decale	Comitone Delivate Combinatori
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1970.74	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE	1990.46	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	1990.40	30/09/2014 Addit and Older Feople	Services Frivate Contractor
FOUR SEASONS HEALTHCARE	1970.74	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)	.,,3.,71		
FOUR SEASONS HEALTHCARE	1990.46	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	2126.62	30/09/2014 Adult and Older People	Private Sector Nursing Homes
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE	1990.46	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT)		20/00/0044 1 1 1 2 1 2 1 2 1	DC D 11 11 12 11 2
FOUR SEASONS HEALTHCARE	1990.46	30/09/2014 Adult and Older People	PS Residential Respite Care
(MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE	1990.46	30/09/2014 Adult and Older People	Sarvicas Privata Contractor
(MARLBOROUGH COURT)	1990.40	30/07/2014 Addit dila Older People	Services Private Contractor
(MAINEDONOUGH COUNT)			



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1819.50	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE	1990.46	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE	1837.71	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE	1819.50	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE	990.22	30/09/2014 Adult and Older People	Private Sector Nursing Homes
(MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE	1819.50	30/09/2014 Adult and Older People	Services Private Contractor
(MARLBOROUGH COURT) FOUR SEASONS HEALTHCARE	1783.84	·	Services Private Contractor
(MARLBOROUGH COURT)			
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1990.46	<u>'</u>	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	30/09/2014 Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1837.71	30/09/2014 Adult and Older People	Services Private Contractor
FRANCESCA PERSELLI	1100.00	07/07/2014 Chief Executives	Professional Fees
FRANCIS SOLICITORS	1217.50	24/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
FRANCIS SOLICITORS	139385.00	24/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
FRANCISCA AHONSI	3500.00	07/08/2014 Chief Executives	Professional Fees
FRANCOTYP-POSTALIA LTD	1076.56	03/09/2014 Housing Services HRA	Equipment
FREEWAY LIFT SERVICES LTD	4953.00	21/08/2014 Adult and Older People	Other Services
FRESH ACRES NURSERIES LTD	15629.22	•	Materials
FRESH ACRES NURSERIES LTD	1736.64	,	Materials
FRESH ACRES NURSERIES LTD	2363.50	16/07/2014 Comm Safety and Environment	Materials
FRIENDS OF BOXING4SCHOOLS	2400.00	17/09/2014 Childrens Services	Interventions Activities
FRIMLEY PARK HOSPITAL NHS FOUNDATION TRUST	6567.00	13/08/2014 Adult and Older People	Medical Services
FRONTIER AGRICULTURE LTD	2215.00	13/08/2014 Comm Safety and Environment	Materials
FRONTIER AGRICULTURE LTD	2095.00	08/09/2014 Comm Safety and Environment	Equipment
FRONTIER AGRICULTURE LTD	2095.00	08/09/2014 Comm Safety and Environment	Equipment
FUSION PEOPLE	1313.58	27/08/2014 Adult and Older People	Client Support
FUSION PEOPLE	908.04	· · · · · · · · · · · · · · · · · · ·	Client Support
FUSION PEOPLE	491.85	•	Client Support
FUSION PEOPLE	774.84	•	Client Support
FUSION PEOPLE	435.84	•	Client Support
FUSION PEOPLE	1779.72		Client Support
GAD PA AGENCY	22500.00	•	Grants To Voluntary Organ
GAD PA AGENCY	2083.76	07/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	1820.34	07/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	2315.11	09/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	1773.86	09/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	2055.24	09/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	2360.42	09/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GAD PA AGENCY	551.94	09/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	881.35	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	522.90	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	530.40	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	1704.65	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	2694.53	30/07/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1012.65	30/07/2014 Adult and Older People	Private Home Help Domest Misc
07.5 1717102.101	1012.00	coror, zerr riaan ana chaor respie	The trainer to produce the contest the con
GAD PA AGENCY	2646.38	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	735.52	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	1173.62	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	2243.53	30/07/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	512.80	30/07/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	769.20	30/07/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	961.50	30/07/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1032.01	30/07/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	961.50	30/07/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1794.80	30/07/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1333.28	11/08/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1435.84	01/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1435.84	01/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	769.20	01/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	897.40	01/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	769.20	01/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	615.36 743.68	01/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY		01/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	810.12	01/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	3545.00	01/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	705.08	01/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	778.41	01/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	1727.50	22/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	1435.84	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1435.84	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	807.66	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	769.20	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	615.36	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	871.50	30/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	711.52	30/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	810.12	30/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	3752.54	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	705.08	30/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GAD PA AGENCY	935.97	30/09/2014 Adult and Older People	Private Home Help Domest Misc
GAD PA AGENCY	1794.86	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1794.80	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	3435.76	30/09/2014 Adult and Older People	ISF Personal Care
GAD PA AGENCY	1210.32	30/09/2014 Adult and Older People	Private Home Help Domest Misc
GAMMA BUSINESS COMMUNICATIONS LTD	9955.85	23/07/2014 Chief Executives	Telephones
GAMMA BUSINESS	10356.38	22/08/2014 Chief Executives	Telephones
COMMUNICATIONS LTD GANYMEADE GNAHOUI	2445.00	01/07/2014 Housing Services	Deposits
GARCIA INSPIRED TRAINING	1650.00	02/07/2014 Childrens Services	Professional Fees
GARCIA INSPIRED TRAINING	1995.00	13/08/2014 Childrens Services	Professional Fees
GARY PONS	600.00	07/07/2014 Chief Executives	Professional Fees
GEM ENVIRONMENTAL BUILDING SERVICES LTD	37938.22	26/08/2014 Planned Maintenance	Heating
GEM ENVIRONMENTAL BUILDING SERVICES LTD	17251.01	17/09/2014 Planned Maintenance	Heating
GEN-VENT (METALWORKERS) LTD	3837.00	16/07/2014 Comm Safety and Enviro	nment Equipment
GEOFFREY OSBORNE LTD	75149.64	05/08/2014 Capital Exp - Housing R	evenue Acc Newbuild
GEOFFREY OSBORNE LTD	-87450.79	05/08/2014 Capital Exp - Housing R	evenue Acc Newbuild
GEOFFREY OSBORNE LTD	87450.79	05/08/2014 Capital Exp - Housing R	evenue Acc Newbuild
GEOFFREY OSBORNE LTD	152714.44	02/09/2014 Capital Exp - Housing R	evenue Acc Newbuild
GEORGE BROWNS LTD	37970.00	22/08/2014 Capital Exp - Other Gen	eral Fund General Payments
GEORGE BROWNS LTD	38470.00	26/08/2014 Capital Exp - Other Gen	eral Fund General Payments
GEORGE BROWNS LTD	63940.00	26/08/2014 Capital Exp - Other Gen	
GET CYCLING CIC	1995.00	22/07/2014 Capital Exp - Transporta	
GHYLLSIDE LIMITED	5400.00	19/08/2014 Capital Exp Housing Ger	
GILL HICKMAN	600.00	29/08/2014 Childrens Services	Special Facilities Employees
GL ASSESSMENT LTD	1333.00	04/09/2014 Childrens Services	Examination Fees
GL ASSESSMENT LTD	672.50	05/09/2014 Childrens Services	Examination Fees
GL HEARN LTD	10500.00	09/07/2014 Regeneration Enterprise	Skills Consultants
GL HEARN LTD	5887.65	27/08/2014 Regeneration Enterprise	Skills Consultants
Gladys Mbamali T/A Gemini Housing	1000.00	16/07/2014 Housing Services	Landlord Incentive Payments
GLADYS MBAMALI T/A GEMINI HOUSING	1000.00	10/09/2014 Housing Services	Landlord Incentive Payments
GLADYS MBAMALI T/A GEMINI HOUSING	1000.00	15/09/2014 Housing Services	Landlord Incentive Payments
GLASDON UK LTD	1735.03	02/09/2014 Housing Services HRA	Environmental
GLASDON UK LTD	1104.11	02/09/2014 Housing Services HRA	Environmental
GLASDON UK LTD	1364.84	29/09/2014 Housing Services HRA	Environmental
GLEEDS HEALTH AND SAFETY LTD	500.00	02/07/2014 Capital Exp - Modernisat	
GLEEDS HEALTH AND SAFETY LTD	500.00	03/07/2014 Capital Exp - Modernisat	tion Ext Consultants Fees
GLEEDS HEALTH AND SAFETY LTD	500.00	26/08/2014 Capital Exp - Modernisat	tion Ext Consultants Fees
GLEEDS HEALTH AND SAFETY LTD	500.00	29/08/2014 Capital Exp - Modernisat	tion Ext Consultants Fees
GLEEDS HEALTH AND SAFETY LTD	1000.00	17/09/2014 Capital Exp - Housing R	evenue Acc Ext Consultants Fees



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GLEEDS HEALTH AND SAFETY LTD	500.00	25/09/2014 Capital Exp - Modernisation	Ext Consultants Fees
GLIX CATERING	1371.00	07/07/2014 Childrens Services	Catering
GLIX CATERING	90.00	21/07/2014 Childrens Services	Catering
GLIX CATERING	7.50	21/07/2014 Childrens Services	Catering
GLIX CATERING	137.50	21/07/2014 Childrens Services	Catering
GLIX CATERING	58.50	21/07/2014 Childrens Services	Catering
GLIX CATERING	10.00	21/07/2014 Childrens Services	Catering
GLIX CATERING	240.00	21/07/2014 Childrens Services	Catering
GLIX CATERING	15.00	21/07/2014 Childrens Services	Conference Expenses
GLIX CATERING	25.00	21/07/2014 Childrens Services	Catering
GLIX CATERING	562.00	22/09/2014 Childrens Services	Catering
GLIX CATERING	75.00	22/09/2014 Childrens Services	Catering
GLIX CATERING	15.00	22/09/2014 Childrens Services	Conference Expenses
GLIX CATERING	112.50	22/09/2014 Childrens Services	Conference Expenses
GLIX CATERING	73.00	22/09/2014 Childrens Services	Catering
GLIX CATERING	18.75	22/09/2014 Childrens Services	Catering
GLIX CATERING	42.00		Catering
GLIX CATERING	20.00		Catering
GLIX CATERING	25.00		Other Services
GLIX CATERING	503.25		Catering
GLIX CATERING	241.50		Catering
GLIX CATERING	185.00		Conference Expenses
GLIX CATERING	100.00		Catering
GLIX CATERING	25.00		Other Services
GLIX CATERING	12.00		Car Allowances
GLOBAL SOLUTION SERVICES (UK)	2083.33		Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	3500.00	31/07/2014 Comm Safety and Environment	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	2083.33	26/08/2014 Regeneration Enterprise Skills	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	6000.00	26/08/2014 Regeneration Enterprise Skills	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	12500.00	27/08/2014 Regeneration Enterprise Skills	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	1500.00	02/09/2014 Comm Safety and Environment	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	3000.00	,	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	2000.00	5	Other Services
GLS EDUCATIONAL SUPPLIES LTD	524.95		Materials
GLS EDUCATIONAL SUPPLIES LTD	474.95		Materials
GLS EDUCATIONAL SUPPLIES LTD	551.60		Equipment
GLS EDUCATIONAL SUPPLIES LTD	1805.17		Stationery
GLS EDUCATIONAL SUPPLIES LTD	449.95		Materials
GLYNDON COMMUNITY GROUP	500.00		Conference Expenses
GLYNDON COMMUNITY GROUP	1453.10		Conference Expenses
GLYNDON COMMUNITY GROUP	22500.00		Grants To Voluntary Organ
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	22/07/2014 Childrens Services	Professional Fees



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	23/07/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	23/07/2014 Childrens Services	Agency Staff
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	23/07/2014 Childrens Services	Agency Staff
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	08/08/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	858.00	08/08/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	26/08/2014 Childrens Services	Agency Staff
GO MANAGEMENT LTD T/AS GO UMBRELLA	1170.00	02/09/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	1092.00	03/09/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	15/09/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	16/09/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	858.00	16/09/2014 Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	819.00	26/09/2014 Childrens Services	Agency Staff
GOLDSMITHS COLLEGE	900.00	02/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	03/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	03/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	1040.00	04/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	1040.00	18/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	18/07/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	1040.00	29/08/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	01/09/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/09/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/09/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	02/09/2014 Chief Executives	Children's Social Care
GOLDSMITHS COLLEGE	520.00	03/09/2014 Chief Executives	Children's Social Care
GOODWILLIE & CORCORAN	4311.20	08/08/2014 Chief Executives	Student Award Payment
GOODWILLIE & CORCORAN	-4311.20	08/08/2014 Chief Executives	Student Award Payment
GORDON SPRINGATE TTS	1100.00	22/09/2014 Comm Safety and Environmen	t Professional Fees
GORDON SPRINGATE TTS	350.00	22/09/2014 Comm Safety and Environmen	t Professional Fees
GORDON SPRINGATE TTS	460.00	22/09/2014 Comm Safety and Environmen	t Professional Fees
GORDON SPRINGATE TTS	305.00	22/09/2014 Comm Safety and Environmen	t Professional Fees
GORDON TAYLOR	1310.00	15/08/2014 Childrens Services	R and M Day To Day
GRACE EYRE FOUNDATION	1069.16		Voluntary Bodies Other Care
GRACE EYRE FOUNDATION	1069.16	19/08/2014 Adult and Older People	Voluntary Bodies Other Care
GRACE EYRE FOUNDATION	1069.16	19/08/2014 Adult and Older People	Voluntary Bodies Other Care
GRACE EYRE FOUNDATION	1069.16		Voluntary Bodies Other Care
GRACE EYRE FOUNDATION	1069.16	27/08/2014 Adult and Older People	Voluntary Bodies Other Care
GRACE EYRE FOUNDATION	1069.16	27/08/2014 Adult and Older People	Voluntary Bodies Other Care
GRACE EYRE FOUNDATION	1069.16	25/09/2014 Adult and Older People	Voluntary Bodies Other Care
GRACE EYRE FOUNDATION	1069.16	25/09/2014 Adult and Older People	Voluntary Bodies Other Care
GRAEME JONES	720.00	23/07/2014 Chief Executives	Other Services
GRAEME JONES	840.00	23/07/2014 Chief Executives	Other Services
GRAEME JONES	3600.00	27/08/2014 Chief Executives	Other Services
GRAEME JONES	720.00	27/08/2014 Chief Executives	Other Services



Creditor Name	litor Name Invoice Line Payment Date LA Department Amount		Expenditure Category/Description	
GRAHAM HALLS	500.00	11/07/2014 Housing Services	Landlord Incentive Payments	
Graham Holmes Astraseal Limited	5820.75	10/07/2014 Housing Services	Services Private Contractor	
Graham Holmes Astraseal Limited	710.00	14/07/2014 Housing Services HRA	Direct Orders	
Graham Holmes Astraseal Limited	990.00	14/07/2014 Housing Services HRA	Direct Orders	
Graham Holmes Astraseal Limited	660.00	14/07/2014 Housing Services HRA	Direct Orders	
Graham Holmes Astraseal Limited	660.00	14/07/2014 Housing Services HRA	Direct Orders	
Graham Holmes Astraseal Limited	18564.00	16/07/2014 Housing Services	Services Private Contractor	
Graham Holmes Astraseal Limited	9321.00	30/07/2014 Capital Exp - Housing Revenue Acc	Safety	
Graham Holmes Astraseal Limited	47589.63	01/08/2014 Capital Exp - Housing Revenue Acc	Safety	
Graham Holmes Astraseal Limited	26617.62	01/08/2014 Capital Exp - Housing Revenue Acc	Safety	
Graham Holmes Astraseal Limited	660.00	06/08/2014 Housing Services HRA	Direct Orders	
Graham Holmes Astraseal Limited	770.00	06/08/2014 Housing Services HRA	Direct Orders	
Graham Holmes Astraseal Limited	1433.25	03/09/2014 Capital Exp - Housing Revenue Acc	Safety	
Graham Holmes Astraseal Imited	48564.75	04/09/2014 Capital Exp - Housing Revenue Acc	Safety	
Graham Holmes Astraseal Limited	12287.93	17/09/2014 Housing Services	Services Private Contractor	
Grandma Lees Diner	2500.60	14/07/2014 Chief Executives	MIsc	
GRANGEWOOD PLASTIC PACKAGING	7038.00	26/08/2014 Comm Safety and Environment	Materials	
GRAPHIC OFFICE SUPPLIES LIMITED	1703.16	24/09/2014 Chief Executives	Stationery	
GREATBATCH LIMITED	1252.50	27/08/2014 Regeneration Enterprise Skills	Printing External Contract	
GREATER LONDON AUTHORITY	3208.33	03/07/2014 Housing Services HRA	MIsc	
GREATER LONDON AUTHORITY	4375.00	13/08/2014 Housing Services HRA	MIsc	
GREATER LONDON AUTHORITY	1750.00	24/09/2014 Housing Services HRA	MIsc	
GREEN SPHERE LTD	9892.50	10/07/2014 Comm Safety and Environment	Services Private Contractor	
Green Sphere LTD	8737.50		Services Private Contractor	
GREEN SPHERE LTD	13891.18	•	Services Private Contractor	
Green Sphere LTD	7299.34	,	Services Private Contractor	
Green Sphere LTD	6562.50	,	Services Private Contractor	
GREENHAM TRADING LIMITED	476.97		Clothing & Uniforms	
GREENHAM TRADING LIMITED	459.17	•	Equipment	
GREENWICH & BEXLEY COTTAGE HOSPICE	3246.66		Refuse Charges	
GREENWICH & BEXLEY COTTAGE Hospice	2073.12	•	Refuse Charges	
GREENWICH & BEXLEY COTTAGE HOSPICE	2180.57		Refuse Charges	
GREENWICH & DOCKLANDS FESTIVALS	20000.00		Grants To Voluntary Organ	
GREENWICH & DOCKLANDS FESTIVALS	-20000.00		Grants To Voluntary Organ	
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	15000.00	07/07/2014 Chief Executives	Grants To Voluntary Organ	



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	476.67	05/08/2014 Childrens Services	Other Services
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	8840.00	18/09/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	3126.00	02/07/2014 Childrens Services	Other Agency Services
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	8750.00	02/07/2014 Childrens Services	Other Agency Services
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	31250.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	6220.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	3306.00	12/09/2014 Childrens Services	Other Agency Services
GREENWICH BSF SPV LIMITED	12363.43	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	14643.34	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	594.62	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	690.06	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	3480.00	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	14546.01	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	540.16	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	990.41	<u> </u>	Services Private Contractor
GREENWICH BSF SPV LIMITED	524.70	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	1265.00	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	468188.65	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	603581.01	<u> </u>	Services Private Contractor
GREENWICH BSF SPV LIMITED	11056.59	ů ,	Services Private Contractor
GREENWICH BSF SPV LIMITED	962.50	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	775.00	j ,	Services Private Contractor
GREENWICH BSF SPV LIMITED	12251.03	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	708.96	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	627225.31	<u> </u>	Services Private Contractor
GREENWICH BSF SPV LIMITED	624072.61	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	3756.50	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	2260.00	j ,	Services Private Contractor
GREENWICH BSF SPV LIMITED	2227.50	<u> </u>	Services Private Contractor
GREENWICH BSF SPV LIMITED	12111.16	3 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	623879.42		Services Private Contractor
GREENWICH BSF SPV LIMITED	573.92	j ,	Services Private Contractor
GREENWICH BSF SPV LIMITED	627094.10	J 1	Services Private Contractor
GREENWICH BSF SPV LIMITED	10000.00	3	Services Private Contractor
GREENWICH CAPERS CENTRE	11759.91	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
GREENWICH CARERS CENTRE	49279.00	•	Grants To Voluntary Organ
GREENWICH CAPERS CENTRE	37000.00	•	Grants To Voluntary Organ
GREENWICH CAPEDS CENTRE	48245.00 18720.00	•	Other Services
GREENWICH CARERS CENTRE GREENWICH CARERS CENTRE	18720.00 7811.25	•	Grants To Voluntary Organ Other Services
GREENWICH CARERS CENTRE	7811.25 18500.00	•	Grants To Voluntary Organ
GREENWICH CARERS CENTRE GREENWICH CITIZENS ADVICE BUREAU LTD	73959.50		Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	33228.00	11/07/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	17500.00	11/07/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH COMMUNITY COLLEGE	13333.33	16/07/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	4166.67	21/07/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	13333.33	21/07/2014 Regeneration Enterprise Skills	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH COMMUNITY COLLEGE	66666.66	21/07/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	5833.33	24/07/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	10000.00	25/07/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	5833.33	22/08/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	66666.66	22/08/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	10000.00	22/08/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	13333.33	22/08/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	8333.34	3	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	5833.33	19/09/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	8333.33	19/09/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	66666.67	19/09/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	833.33	19/09/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	2500.00	19/09/2014 Regeneration Enterprise Skills	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	1009.60	, ,	Apprentice Costs
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	23750.00	·	Services Vol Associations
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	11333.60	21/07/2014 Adult and Older People	Services Vol Associations
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	1210.44	28/07/2014 Childrens Services	Professional Fees
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	525.00	21/08/2014 Adult and Older People	Training Expenses
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	4599.67		Professional Fees
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	1232.12	03/09/2014 Childrens Services	Professional Fees
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	4841.76		Professional Fees
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	805.00		Equipment
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	2463.98		Professional Fees
GREENWICH COUNCIL PENSION FUND	570.00	18/07/2014 Chief Executives	Professional Fees
GREENWICH COUNCIL PENSION FUND	25797.30		Redundancy Payments
GREENWICH COUNCIL PENSION FUND	4211.13	10/09/2014 Childrens Services	Redundancy Payments
GREENWICH DANCE AGENCY	25000.00	07/07/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	21800.00	18/09/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	16640.00	18/09/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	5440.00		Other Services
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	2334.50	07/07/2014 Regeneration Enterprise Skills	Rents Other



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description	
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	779.00	0 07/07/2014 Regeneration Enterprise Skills	Service Charges	
GREENWICH HOUSING RIGHTS	762.0	0 11/07/2014 Regeneration Enterprise Skills	Apprentice Costs	
GREENWICH HOUSING RIGHTS	31670.50	11/07/2014 Chief Executives	Grants To Voluntary Organ	
GREENWICH HOUSING RIGHTS	23892.0	11/07/2014 Chief Executives	Grants To Voluntary Organ	
GREENWICH HOUSING RIGHTS	1456.0	1 18/07/2014 Regeneration Enterprise Skills	Apprentice Costs	
GREENWICH HOUSING RIGHTS	1135.00	18/08/2014 Chief Executives	Professional Fees	
GREENWICH HOUSING RIGHTS	5125.0	21/08/2014 Chief Executives	Professional Fees	
GREENWICH HOUSING RIGHTS	1565.4	7 02/09/2014 Regeneration Enterprise Skills	Apprentice Costs	
GREENWICH INCLUSION PROJECT	37500.00	11/07/2014 Chief Executives	Grants To Voluntary Organ	
GREENWICH LEISURE LIMITED	122112.0	0 03/07/2014 Chief Executives	Services Private Contractor	
GREENWICH LEISURE LIMITED	-30216.0	0 03/07/2014 Chief Executives	Services Private Contractor	
GREENWICH LEISURE LIMITED	40000.00	0 14/07/2014 Chief Executives	Professional Fees	
GREENWICH LEISURE LIMITED	1800.0	29/07/2014 Transportation Schemes	General Payments	
GREENWICH LEISURE LIMITED	87443.00	· · · · · · · · · · · · · · · · · · ·	General Payments	
GREENWICH LEISURE LIMITED	4089.9	29/07/2014 Capital Exp - Other General Fund	General Payments	
GREENWICH LEISURE LIMITED	122112.00	0 05/08/2014 Chief Executives	Services Private Contractor	
GREENWICH LEISURE LIMITED	852636.0	0 05/08/2014 Chief Executives	Services Private Contractor	
GREENWICH LEISURE LIMITED	-9247.2	5 05/08/2014 Chief Executives	Services Private Contractor	
GREENWICH LEISURE LIMITED	151534.0	0 08/08/2014 Capital Exp - Other General Fund	General Payments	
GREENWICH LEISURE LIMITED	10000.00	19/08/2014 Adult and Older People	MIsc	
GREENWICH LEISURE LIMITED	122112.0		Services Private Contractor	
GREENWICH LEISURE LIMITED	3750.00	0 04/09/2014 Adult and Older People	Libraries Project	
GREENWICH LEISURE LIMITED	83349.30	0 11/09/2014 Capital Exp - Other General Fund	General Payments	
GREENWICH MENCAP	23750.00	0 04/07/2014 Adult and Older People	Grants To Voluntary Organ	
GREENWICH MENCAP	20570.00	26/08/2014 Childrens Services	Grants To Voluntary Organ	
GREENWICH MENCAP	6250.00	0 16/09/2014 Adult and Older People	Officers Normal Time	
GREENWICH MENCAP	6250.00	0 17/09/2014 Adult and Older People	Officers Normal Time	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	564.0	8 04/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	641.00	0 04/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	717.9	2 04/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1487.1	2 05/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	589.72	2 05/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	615.3	6 05/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	871.70	6 05/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	666.6	4 05/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1179.4	4 05/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	564.0	8 05/08/2014 Adult and Older People	ISF Personal Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	0 05/08/2014 Adult and Older People	Voluntary Bodies Other Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	<u>'</u>	Voluntary Bodies Other Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00		Voluntary Bodies Other Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	0 05/08/2014 Adult and Older People	Voluntary Bodies Other Care	
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1477.7	6 05/08/2014 Adult and Older People	Client Support	



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	05/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	05/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	05/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1477.76	26/08/2014 Adult and Older People	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	624.00	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1477.76	26/09/2014 Adult and Older People	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	606.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	624.00	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
GREENWICH MIND GREENWICH PENSIONERS FORUM	11250.00 573.38	•	Grants To Voluntary Organ Other Services
GREENWICH SERVICE PLUS LIMITED	699.58	04/07/2014 Comm Safety and Environment	Vehicle Fuel
GREENWICH SERVICE PLUS LIMITED	669.96	04/07/2014 Comm Safety and Environment	Vehicle Fuel
GREENWICH SERVICE PLUS LIMITEE	2034.19	04/07/2014 Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	743.30	07/07/2014 Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITEE) 1563.37	09/07/2014 Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITEE	557.56	10/07/2014 Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	807.11	10/07/2014 Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	29158.05	10/07/2014 Chief Executives	Vehicle Repair Ext Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	1787.10	11/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	986.46	11/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	603.05	11/07/2014 Eltham Crematorium Revenue	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	2400.83	11/07/2014 Chief Executives	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	7055.15	11/07/2014 Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	1028.59	11/07/2014 Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	4496.06	14/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	611.11	14/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1787.10	14/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	986.46	14/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	4496.06	14/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	611.11	14/07/2014 Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	542546.76	15/07/2014 Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	4587.15	15/07/2014 Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	1448.75	17/07/2014 Comm Safety and Environment	Training Expenses
GREENWICH SERVICE PLUS LIMITED	218.75	17/07/2014 Comm Safety and Environment	Training Expenses
GREENWICH SERVICE PLUS LIMITED	94137.50	18/07/2014 Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	32523.10	18/07/2014 Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	1333.58	21/07/2014 Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	7044.25	21/07/2014 Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	7100.00	21/07/2014 Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	42554.80	21/07/2014 Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	13658.33	22/07/2014 Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Regeneration Enterprise Skills	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Regeneration Enterprise Skills	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	44.46	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.91	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.90	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Regeneration Enterprise Skills	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Postage - Royal Mail



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	1080.17	22/07/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014 Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014 Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014 Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014 Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Regeneration Enterprise Skills	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Regeneration Enterprise Skills	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	44.46	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/07/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/07/2014 Adult and Older People	Other Services



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	44.45	22/07/2014	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.91	22/07/2014	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.90	22/07/2014	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Regeneration Enterprise Skills	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/07/2014	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	1080.17	22/07/2014	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/07/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.57	22/07/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	666.67	22/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	533.43	22/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	666.67	22/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1200.00	22/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	666.67	22/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	640.41	22/07/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.42	22/07/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1467.50	23/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	2084.50	23/07/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	438.80	23/07/2014	Chief Executives	Supply/Sessional Normal Time
GREENWICH SERVICE PLUS LIMITED	6881.88	23/07/2014	Adult and Older People	Services by External Providers



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	324.72	23/07/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	720.66	23/07/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	1849.50	23/07/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	12428.70	23/07/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	2809.50	23/07/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	1379.50	23/07/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	82856.92	24/07/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	67775.70	24/07/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-67775.70	24/07/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	15610.99	24/07/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	15167.28	24/07/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-15167.28	24/07/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	666.67	24/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	666.67	24/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1467.50	24/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1200.00	24/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	666.67	24/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	905.00	25/07/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	176655.40	25/07/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	44249.24	25/07/2014	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	603.05	29/07/2014	Eltham Crematorium Revenue	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	533.43	29/07/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1787.10	05/08/2014	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	986.46	05/08/2014	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	4496.06	05/08/2014	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	611.11	05/08/2014	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1333.58	05/08/2014	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	591.93	05/08/2014	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	5136.81	06/08/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	6801.67	06/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	533.33	06/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	5518.08	06/08/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	600.91	06/08/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	2327.10	06/08/2014	Regeneration Enterprise Skills	Repairs Buildings GMR In House
GREENWICH SERVICE PLUS LIMITED	6801.67	06/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	533.33	06/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	603.05	06/08/2014	Eltham Crematorium Revenue	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	573.45	06/08/2014	Childrens Services	Cleaning Materials
GREENWICH SERVICE PLUS LIMITED	106692.02	08/08/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	72308.32	08/08/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-72308.32	08/08/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	20500.20	08/08/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	16226.94	08/08/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-16226.94	08/08/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	1434.84	13/08/2014	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	13658.33	13/08/2014	Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	1333.58	14/08/2014	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	4500.00	14/08/2014	Childrens Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	2006.46	15/08/2014	Regeneration Enterprise Skills	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	3200.00	15/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	3840.72	15/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	132491.55	15/08/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	33186.93	15/08/2014	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	1600.83	15/08/2014	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	414583.06	19/08/2014	Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	22219.89	19/08/2014	Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	116373.03	19/08/2014	Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	1867.50	19/08/2014	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	454.87	20/08/2014	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	427699.98	20/08/2014	Finance	External Payments



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	22991.47	20/08/2014	Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	125803.44	20/08/2014	Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	6801.67	20/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	69648.25	20/08/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	2400.00	20/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	10800.00	20/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1600.29	20/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	533.33	20/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	560.00	20/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	257878.75	21/08/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	666.67	21/08/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	666.67	22/08/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	666.67	22/08/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1467.50	22/08/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	533.43	22/08/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1200.00	22/08/2014	Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	28565.01	22/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	2107.06	22/08/2014	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1867.50	22/08/2014	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	2107.06	22/08/2014	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	438.80	22/08/2014	Chief Executives	Supply/Sessional Normal Time
GREENWICH SERVICE PLUS LIMITED	546.07	26/08/2014	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	604.00	26/08/2014	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	640.42	27/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.41	27/08/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	2132.91	01/09/2014	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	1867.50	02/09/2014	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	794.17	02/09/2014	Childrens Services	Cleaning Materials
GREENWICH SERVICE PLUS LIMITED	12891.30	02/09/2014	Finance	External Payments
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014	Adult and Older People	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	106.71	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Regeneration Enterprise Skills	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Regeneration Enterprise Skills	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	44.46	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.91	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.90	03/09/2014 Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Regeneration Enterprise Skills	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014 Chief Executives	Postage - Royal Mail



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	355.62	03/09/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014	Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	03/09/2014	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	1080.17	03/09/2014	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	35.56	03/09/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	03/09/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	03/09/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	03/09/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.57	03/09/2014	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	1600.83	03/09/2014	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1600.83	03/09/2014	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	9942.96	03/09/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	7517.40	03/09/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	1188.79	03/09/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	4754.50	03/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	3199.50	03/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	1379.50	03/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	1528.00	03/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	755.00	03/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	986.46	04/09/2014	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1787.10	04/09/2014	Comm Safety and Environment	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	16072.00	04/09/2014	Childrens Services	Catering Schools In House Trad
GREENWICH SERVICE PLUS LIMITED	75310.00	04/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	34043.84	04/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	26018.48	04/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	5635.40	04/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	5680.00	04/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	2210.00	04/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	6801.67	04/09/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	533.33	04/09/2014	Regeneration Enterprise Skills	Cleaning Services - Contract



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	611.11	05/09/2014	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	4496.06	05/09/2014	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	13658.33	05/09/2014	Comm Safety and Environment	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	63757.13	05/09/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	109849.76	05/09/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-109849.76	05/09/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	13203.22	05/09/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	24056.29	05/09/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-24056.29	05/09/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	5403.12	05/09/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	762.03	05/09/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	595.13	05/09/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	5136.81	05/09/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	600.91	05/09/2014	Regeneration Enterprise Skills	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	640.41	05/09/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.42	05/09/2014	Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	891.34	11/09/2014	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	625.00	11/09/2014	Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	2400.83	12/09/2014	Chief Executives	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	4125.00	12/09/2014	Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	875.00	12/09/2014	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	511.00	15/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	34043.84	15/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	633.00	15/09/2014	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	591.93	16/09/2014	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	9942.96	16/09/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	5700.69	16/09/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	341.88	16/09/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	604.26	16/09/2014	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	4989.14	17/09/2014	Comm Safety and Environment	Vehicle Repair In House Trad



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	15381.00	18/09/2014 Childrens Services	Catering Schools In House Trad
GREENWICH SERVICE PLUS LIMITED	1915.00	18/09/2014 Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	666.67	25/09/2014 Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	666.67	25/09/2014 Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1467.50	25/09/2014 Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1200.00	25/09/2014 Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	533.43	25/09/2014 Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1600.83	25/09/2014 Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	828.72	25/09/2014 Childrens Services	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	45.00	25/09/2014 Childrens Services	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	560.00	25/09/2014 Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	625.00	25/09/2014 Childrens Services	Interventions Activities
GREENWICH SERVICE PLUS LIMITED	1500.00	25/09/2014 Childrens Services	Interventions Activities
GREENWICH SERVICE PLUS LIMITED	500.00	25/09/2014 Childrens Services	Interventions Activities
GREENWICH SERVICE PLUS LIMITED	1200.70	25/09/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
GREENWICH SERVICE PLUS LIMITED	666.67	26/09/2014 Childrens Services	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1333.58	26/09/2014 Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.42	29/09/2014 Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.41	29/09/2014 Regeneration Enterprise Skills	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	573.45	29/09/2014 Childrens Services	Cleaning Materials
GREENWICH SERVICE PLUS LIMITED	429.13	29/09/2014 Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	7448.50	30/09/2014 Finance	External Payments
GREENWICH SERVICE SOLUTIONS LTD	4647.25	22/09/2014 Adult and Older People	Agency Staff
GREENWICH THEATRE LIMITED	64750.00	07/07/2014 Chief Executives	Books & Publications
GREENWICH THEATRE LIMITED	8840.00	18/09/2014 Chief Executives	Grants To Voluntary Organ
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	508.00	18/07/2014 Regeneration Enterprise Skills	Apprentice Costs
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	508.00	18/07/2014 Regeneration Enterprise Skills	Apprentice Costs
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	35553.00	21/08/2014 Childrens Services	Boroughwide Service Providers
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	35500.00	26/08/2014 Childrens Services	Grants To Voluntary Organ
GREENWICH TRADING CO LTD	20000.00	09/09/2014 Chief Executives	Other Services
GREENWICH UNIVERSITY ENTERPRISES LIMITED	15.00	15/08/2014 Adult and Older People	Stationery
GREENWICH UNIVERSITY ENTERPRISES LIMITED	385.00	15/08/2014 Adult and Older People	Venue Hire



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount		Category/Description
GREENWICH UNIVERSITY ENTERPRISES LIMITED	637.05	15/08/2014 Adult and Older People	Catering
GREENWICH UNIVERSITY ENTERPRISES LIMITED	385.00	15/08/2014 Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	20.00	15/08/2014 Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	692.40	15/08/2014 Adult and Older People	Catering
GREENWICH UNIVERSITY ENTERPRISES LIMITED	348.36	03/09/2014 Chief Executives	Other Services
GREENWICH UNIVERSITY ENTERPRISES LIMITED	172.00	03/09/2014 Chief Executives	Other Services
GREENWICH UNIVERSITY ENTERPRISES LIMITED	495.00	04/09/2014 Chief Executives	Conference Expenses
GREENWICH VISITOR LTD	500.00	23/09/2014 Chief Executives	Publicitiy
GRIFFIN ELEVATORS LTD	143507.00		Lifts
3	. 10007100	Onone of the control	
GRIFFIN ELEVATORS LTD	83518.60	01/07/2014 Capital Exp - Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	65626.00	23/07/2014 Capital Exp - Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	90088.50	04/08/2014 Capital Exp - Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	51110.00	14/08/2014 Capital Exp - Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	68578.79	21/08/2014 Capital Exp - Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	52198.70	19/09/2014 Capital Exp - Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	77757.50	19/09/2014 Capital Exp - Housing Revenue Acc	Lifts
GRIFFIN ELEVATORS LTD	12350.00	30/09/2014 Capital Exp - Housing Revenue Acc	Lifts
GUARDIAN NEWS & MEDIA LTD	600.00	19/08/2014 Adult and Older People	Staff Advertising
GUARDIAN NEWS & MEDIA LTD	600.00	•	Officers Normal Time
GUNITE (EASTERN) LTD	13059.17	24/07/2014 Capital Exp - Housing Revenue Acc	Concrete Works
GUNNEBO UK LIMITED	3315.00	03/07/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
GUNNER LTD	7325.47	29/07/2014 Capital Exp Housing General Fund	General Payments
GUNNER LTD	-3.00	29/07/2014 Housing Services	Stationery
GUNNER LTD	-1117.44	, , , , , , , , , , , , , , , , , , ,	Ext Inc Other Recover Charges
GUNNER LTD	11105.33	26/08/2014 Capital Exp Housing General Fund	General Payments
GUNNER LTD	5000.00	02/09/2014 Capital Exp Housing General Fund	General Payments
GUNNER LTD	1064.83	02/09/2014 Capital Exp Housing General Fund	General Payments
GUY WIMPORY T/AS SPONSOR MONSTER	1500.00	18/07/2014 Chief Executives	Publicitiy
GUY WIMPORY T/AS SPONSOR MONSTER	750.00	18/07/2014 Chief Executives	Publicitiy
GUY WIMPORY T/AS SPONSOR MONSTER	750.00	04/08/2014 Chief Executives	Publicitiy
GUY WIMPORY T/AS SPONSOR MONSTER	750.00	19/08/2014 Chief Executives	Publicitiy
GUY WIMPORY T/AS SPONSOR MONSTER	500.00	19/08/2014 Chief Executives	Publicitiy
GUY WIMPORY T/AS SPONSOR MONSTER	1030.00	03/09/2014 Chief Executives	Publicitiy



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
GUY WIMPORY T/AS SPONSOR MONSTER	875.00	03/09/2014 Chief Executives	Publicitiy
GUY WIMPORY T/AS SPONSOR MONSTER	2450.00	24/09/2014 Chief Executives	Publicitiy
GUY WIMPORY T/AS SPONSOR MONSTER	750.00	24/09/2014 Chief Executives	Publicitiy
H & P PROPERTY MANAGEMENT SERVICES LTD	1845.00	04/08/2014 Housing Services	Deposits
H C SLINGSBY PLC	651.00	03/07/2014 Childrens Services	Equipment
H E THOMAS & CO	166465.20	16/09/2014 Capital Exp - Housing Revenue Acc	Buy Backs
H S JACKSON & SON (FENCING)	521.71	11/09/2014 Comm Safety and Environment	Materials
H S JACKSON & SON (FENCING)	910.00	11/09/2014 Comm Safety and Environment	Materials
HABITAT FOR HUMANITY	25000.00	25/07/2014 Capital Exp Housing General Fund	Refurbishment
HADFIELD & CO SOLICITORS	400000.00	3	MIsc
HADLEY MACE LTD	1299314.00		Newbuild
HADLEY MACE LTD	700885.00	•	Newbuild
HADLEY MACE LTD	929328.00		Newbuild Other Condess
HADLOW COLLEGE	10000.00		Other Services
HADLOW COLLEGE	70666.00		Other Services
HAGS- SMP LIMITED	920.00	3	Play Equipment Maintenance
HAGS- SMP LIMITED	920.00		Play Equipment Maintenance
HAGS- SMP LIMITED	920.00	3	Play Equipment Maintenance
HANCOCK & SONS LTD	5653.91	J	Services Private Contractor
HANCOCK & SONS LTD	102544.23	3	Services Private Contractor
HANCOCK & SONS LTD	95854.51	<u> </u>	Services Private Contractor
HANNAH LOCKYER	600.00		Prof Serv Consult Advice Curri
HANNAH LOCKYER	675.00		Prof Serv Consult Advice Curri
HANSA VERMA	2250.00	3	Deposits
HANSON DIRECT MAIL	1925.15		Printing External Contract
HARBOUR & JONES LIMITED	5197.50		Catering
HARBOUR & JONES LIMITED	5197.50		Catering
HARMONY HOME AID SERVICES	700.00	<u> </u>	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	598.09	16/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1654.83	16/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	712.01	16/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	935.86	16/07/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	2038.40	•	ISF Personal Care
HARMONY HOME AID SERVICES	2024.72	18/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	970.08	18/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1717.40	18/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	2469.32	18/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1027.68	18/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	2070.12	18/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	517.92		Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1379.96	<u> </u>	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1179.44	18/07/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES	1717.88	•	ISF Personal Care
HARMONY HOME AID SERVICES	2038.40	18/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	521.28	18/07/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	567.75	22/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	866.84	22/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	820.40	22/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	674.88	22/07/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	756.40	22/07/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	820.48	22/07/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1256.36	22/07/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	628.20	•	ISF Personal Care
HARMONY HOME AID SERVICES	1769.16	•	ISF Personal Care
HARMONY HOME AID SERVICES	696.76	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
HARMONY HOME AID SERVICES	1256.36	·	ISF Personal Care
HARMONY HOME AID SERVICES	1873.53	•	Private Home Help Domest Misc
HARMONT HOWE AID SERVICES	1073.33	·	Frivate none help Domest wisc
HARMONY HOME AID SERVICES	943.36	08/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1042.52	08/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	2100.00	14/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	567.75	14/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	866.84	14/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	820.40	14/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	674.92	14/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	521.40	14/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1042.52	14/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1179.44	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1717.88	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	521.28	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1769.16	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	756.40	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	775.61	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1256.36	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	628.20	14/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	512.80	•	ISF Personal Care
HARMONY HOME AID SERVICES	2024.72	·	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1188.40	15/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1851.99	15/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1027.68	15/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	707.52	15/08/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1851.88	•	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	517.92	15/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES	1379.96	15/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	634.54	22/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1191.66	22/08/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	512.80	04/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1179.44	04/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1717.88	04/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1769.16	04/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	756.40	•	ISF Personal Care
HARMONY HOME AID SERVICES	820.48	04/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	986.32	04/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1256.36	04/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	866.84	04/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	820.40	04/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	779.92	04/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	521.40	05/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1042.52	05/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	2024.72	05/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1293.44	·	Private Home Help Domest Misc
			Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1538.57	<u>'</u>	·
HARMONY HOME AID SERVICES	2469.32		Private Home Help Domest Misc
HARMONY HOME AID SERVICES	517.92	05/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1379.96	05/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	770.76	08/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1121.75	08/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	2038.40	08/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	1350.00	10/09/2014 Adult and Older People	MIsc
HARMONY HOME AID SERVICES	1164.80	11/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	873.60	11/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	999.96	22/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	999.96	· · · · · · · · · · · · · · · · · · ·	ISF Personal Care
HARMONY HOME AID SERVICES	541.78	•	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	2252.92	22/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	774.68	22/09/2014 Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	581.01	•	ISF Personal Care
HARMONY HOME AID SERVICES	2252.92	•	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	576.04	·	Private Home Help Domest Misc
HARMONY HOME AID SERVICES			ISF Personal Care
LIMMINITY LICHNIE MID SEKNICES	846.12	24/09/2014 Adult and Older People	ISE FEISUIDI COLE



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES	1717.40	24/09/2014 Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	628.48	24/09/2014 Adult and Older People	Private Home Help Domest Misc
HARRIS CUFFARO & NICHOLS	772.50	02/07/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	4.50	02/07/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	978.96	19/08/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	7.40	19/08/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	5361.36	16/09/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	29.20	16/09/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	1933.06	16/09/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	12.80		Legal Fees
HARRIS CUFFARO & NICHOLS	701.58	18/09/2014 Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	2.00		Legal Fees
HARROW BUSINESS SERVICES LTD	451.78	09/09/2014 Childrens Services	Stationery
HARROW GREEN LTD	5943.12	10/07/2014 Chief Executives	Services Private Contractor
HASTINGS PRINTING COMPANY LTD	722.00		Printing
HASTINGS PRINTING COMPANY LTD	630.00	11/07/2014 Chief Executives	Printing
HATC LTD	550.00	26/08/2014 Housing Services HRA	Miscellaneous
HAYS SPECIALIST RECRUITMENT	750.00	14/07/2014 Childrens Services	Agency Staff
HAYS SPECIALIST RECRUITMENT	877.50	04/09/2014 Childrens Services	Agency Staff
HC-ONE LTD (ADELAIDE CARE CENTRE)	2160.00	16/07/2014 Adult and Older People	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2269.20	16/07/2014 Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (ADELAIDE CARE CENTRE)	2160.00	16/07/2014 Adult and Older People	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2120.00	16/07/2014 Adult and Older People	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2120.00	12/08/2014 Adult and Older People	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2160.00	12/08/2014 Adult and Older People	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2269.20	·	Private Sector Nursing Homes
HC-ONE LTD (ADELAIDE CARE CENTRE)	2160.00	·	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2160.00	·	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2269.20		Private Sector Nursing Homes
HC-ONE LTD (ADELAIDE CARE CENTRE)	2160.00	·	Services Private Contractor
HC-ONE LTD (ADELAIDE CARE CENTRE)	2120.00		Services Private Contractor
HC-ONE LTD (TOWER BRIDGE)	3186.12		Private Home Help Domest Misc
HC-ONE LTD (TOWER BRIDGE)	1662.60	•	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	3039.04	· · · · · · · · · · · · · · · · · · ·	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	3039.04	·	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	1662.60	·	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	3186.12	· ·	Private Home Help Domest Misc
HC-ONE LTD (TOWER BRIDGE)	3039.04	·	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	1662.60	05/09/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HC-ONE LTD (TOWER BRIDGE)	3186.12	05/09/2014 Adult and Older People	Private Home Help Domest Misc
HEADWAY SELNWK	771.35	15/07/2014 Adult and Older People	Client Support
HEADWAY SELNWK	1297.99	15/07/2014 Adult and Older People	Voluntary Bodies Other Care
IEADWAY SELNWK	977.92	16/07/2014 Adult and Older People	Voluntary Bodies Other Care
IEADWAY SELNWK	977.92	16/07/2014 Adult and Older People	Voluntary Bodies Other Care
IEADWAY SELNWK	733.44	· · · · · · · · · · · · · · · · · · ·	Voluntary Bodies Other Care
IEADWAY SELNWK	1183.44	•	Voluntary Bodies Other Care
IEADWAY SELNWK	555.57	·	Voluntary Bodies Other Care
IEADWAY SELNWK	512.00	·	Voluntary Bodies Other Care
IEADWAY SELNWK	804.00	· · · · · · · · · · · · · · · · · · ·	Voluntary Bodies Other Care
IEADWAY SELNWK	768.00	12/08/2014 Adult and Older People	Voluntary Bodies Other Care
IEADWAY SELNWK	1024.00		Voluntary Bodies Other Care
IEADWAY SELNWK	512.00	·	Voluntary Bodies Other Care
IEADWAY SELNWK	512.00	·	Voluntary Bodies Other Care
EADWAY SELNWK	1344.00	•	Voluntary Bodies Other Care
EADWAY SELNWK	1112.00	·	Voluntary Bodies Other Care
EADWAY SELNWK	512.00	•	Voluntary Bodies Other Care
EADWAY SELNWK	512.00	·	Voluntary Bodies Other Care
EADWAY SELNWK	512.00	·	Voluntary Bodies Other Care
EADWAY SELNWK	1024.00	•	Voluntary Bodies Other Care
EADWAY SELNWK	768.00	•	Voluntary Bodies Other Care
EADWAY SELNWK	768.00		Voluntary Bodies Other Care
EADWAY SELNWK	648.00	•	Voluntary Bodies Other Care
EADWAY SELNWK	512.00	· · · · · · · · · · · · · · · · · · ·	Voluntary Bodies Other Care Voluntary Bodies Other Care
EADWAY SELNWK	514.00	•	Client Support
EADWAY SELNWK	686.70	· · · · · · · · · · · · · · · · · · ·	Client Support
EADWAY SELNWK	1006.62	•	Voluntary Bodies Other Care
IEALTH MANAGEMENT LTD	503.55	·	Services Private Contractor
EALTH MANAGEMENT LTD	426.40		Services Private Contractor
IEALTH MANAGEMENT LTD	29766.93		Services Private Contractor
IEALTH MANAGEMENT LTD	426.40		Services Private Contractor
IEALTH MANAGEMENT LTD	16681.75		Services Private Contractor
IEALTH MANAGEMENT LTD	13402.64		Services Private Contractor
IEALTH MANAGEMENT LTD	27872.94		Services Private Contractor
IEALTHY DIALOGUES LTD	916.65		Consultants
EALTHY DIALOGUES LTD	1683.32	•	Consultants
EALTHY DIALOGUES LTD	750.00	·	Consultants
EALTHY DIALOGUES LTD	1199.96	•	
IEALTHY DIALOGUES LTD	916.65	·	Consultants Consultants
IEALTHY DIALOGUES LTD	1000.00	•	Consultants
IEART UN LIMITED	2400.00	•	
IEART UN LIMITED	1650.00	· · · · · · · · · · · · · · · · · · ·	Agency Staff NEAR PEER Mentoring
		·	
IEART UN LIMITED	1650.00		Medical Services Consultants
IEART UN LIMITED IEATH FARM FAMILY SERVICES LTI	1200.00 5722.50	· · · · · · · · · · · · · · · · · · ·	Agency Placements
IEATH FARM FAMILY SERVICES LTI	D 5722.50	01/07/2014 Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTI	D 5722.50	01/07/2014 Childrens Services	Agency Placements
IEATH FARM FAMILY SERVICES LTI	D 5436.30	01/07/2014 Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTI	D 5913.25	23/07/2014 Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTI	D 5617.51	23/07/2014 Childrens Services	Agency Placements
IEATH FARM FAMILY SERVICES LTI	D 5913.25	23/07/2014 Childrens Services	Agency Placements
ILATITIANIVITAIVIILI SERVICES LIL	3713.20 ر	23/01/2014 Chilluletts 3et vices	Agency riacements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEATH FARM FAMILY SERVICES LTD	5913.25	23/07/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	2123.04	24/07/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	8226.78	24/07/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	8226.78	26/08/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5913.25	26/08/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5619.06	26/08/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5913.25	26/08/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	2479.75	09/09/2014	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5722.50	25/09/2014	Childrens Services	Agency Placements
HELEN CLISSOLD	840.00	01/08/2014	Childrens Services	Sessional
HELEN CLISSOLD	1848.00		Childrens Services	Sessional
HELEN SANDERSON ASSOCIATES	853.30		Adult and Older People	Services by External Providers
HELEN SANDERSON ASSOCIATES	655.50	03/06/2014	Addit and Older Feople	Services by External Froviders
HELEN SOFFA	500.00	07/07/2014	Chief Executives	Professional Fees
HELEN SOFFA	500.00	11/08/2014	Chief Executives	Professional Fees
HELEN SOFFA	500.00		Chief Executives	Professional Fees
HELEN SOFFA	2075.00		Chief Executives	Professional Fees
HELEN SOFFA	600.00		Chief Executives Chief Executives	
				Professional Fees
HELEN SOFFA	1100.00		Chief Executives	Professional Fees
HELEN SOFFA	2900.00		Chief Executives	Professional Fees
HELEN SOFFA	500.00	23/09/2014	Chief Executives	Professional Fees
HENNESSEY LTD	20000.00	08/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	20000.00	08/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	08/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	26217.08	21/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	3484.00	22/07/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	06/08/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	826.00	07/08/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	07/08/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	07/08/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	08/08/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	138807.10	12/08/2014	Housing Services	Services Private Contractor
HENNESSEY LTD	76271.68		Housing Services	Services Private Contractor
HENNESSEY LTD	10000.00		Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	09/09/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	11/09/2014	Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	12/09/2014	Capital Exp - Housing Revenue Acc	Refurbishment



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HENNESSEY LTD	14332.24	16/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	17/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
HENNESSEY LTD	10000.00	18/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
HER CENTRE LTD	12500.00	11/07/2014 Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	25000.00	11/07/2014 Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	880.54	22/09/2014 Regeneration Enterprise Skills	Apprentice Costs
HER CENTRE LTD	4500.00	22/09/2014 Comm Safety and Environment	Victim Support
HER MAJESTY'S COURTS SERVICE	5994.00	31/07/2014 Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	6000.00	01/09/2014 Chief Executives	Court Costs Summons Fees
HERTEL SOLUTIONS LTD	15314.28	03/07/2014 Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	31438.08	04/08/2014 Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	2476.37	21/08/2014 Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	2476.37	-	Water Inspections
HERTEL SOLUTIONS LTD	2476.37	ů,	Water Inspections
HERTEL SOLUTIONS LTD	2476.37	-	Water Inspections
HERTEL SOLUTIONS LTD	2476.37		Water Inspections
HERTEL SOLUTIONS LTD	2476.37	-	Water Inspections
HERTEL SOLUTIONS LTD	2476.37	· · · · · · · · · · · · · · · · · · ·	Water Inspections
HERTEL SOLUTIONS LTD	2476.37	-	Water Inspections
HERTEL SOLUTIONS LTD	4570.61	30/09/2014 Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	623.43	-	Direct Orders
HERTEL SOLUTIONS LTD	2476.37	30/09/2014 Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	2476.37	-	Water Inspections
HFS ENVIRONMENTAL LTD	1405.00	-	Asbestos Analysis
HFS ENVIRONMENTAL LTD	2040.00	-	Asbestos Analysis
HIGH Q TRAINING SERVICES LTD	760.00	•	Professional Fees
HIGH Q TRAINING SERVICES LTD	760.00	02/07/2014 Childrens Services	Professional Fees
HIGH Q TRAINING SERVICES LTD	760.00	07/08/2014 Childrens Services	Professional Fees
HIGH Q TRAINING SERVICES LTD	760.00	27/08/2014 Childrens Services	Professional Fees
HIGHBURY MEDICAL SERVICES	880.00	29/09/2014 Chief Executives	Professional Fees
HILARY KEENLYSIDE T/A BONNAR	3125.00		Professional Fees
KEENLYSIDE			
HILLCREST CARE LTD	3751.75	04/07/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3147.90		Agency Placements
HILLCREST CARE LTD	2550.00		Looked After Children
HILLCREST CARE LTD	3326.40	07/07/2014 Childrens Services	Looked After Children
HILLCREST CARE LTD	2566.24	07/07/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	5197.46	07/07/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3326.40	07/07/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	5902.67	07/07/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3326.40		Agency Placements
HILLCREST CARE LTD	3630.73		Agency Placements
HILLCREST CARE LTD	3326.40		Agency Placements
HILLCREST CARE LTD	3180.90		Agency Placements
HILLCREST CARE LTD	3326.14		Agency Placements
HILLCREST CARE LTD	595.00		Agency Placements
HILLCREST CARE LTD	816.00		Agency Placements
HILLCREST CARE LTD	23533.43		Agency Placements
HILLCREST CARE LTD	22774.29		Agency Placements
HILLCREST CARE LTD	23533.43	28/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HILLCREST CARE LTD	15291.86	28/07/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	13666.57	28/07/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	2661.12	13/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	6099.43	13/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	2635.00	13/08/2014 Childrens Services	Looked After Children
HILLCREST CARE LTD	3613.71	13/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3616.06	13/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	2635.00	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3437.28	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	5370.71	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3437.28	14/08/2014 Childrens Services	Looked After Children
HILLCREST CARE LTD	3437.01	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	5966.04	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3437.28	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3252.83	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3286.93	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	2000.00	14/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	2400.00	27/08/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3630.73	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3252.83	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3286.93	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3437.28	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	5966.04	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3437.01	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3437.28	11/09/2014 Childrens Services	Looked After Children
HILLCREST CARE LTD	6099.43	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3616.06	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3613.71		Agency Placements
HILLCREST CARE LTD	2635.00	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	3437.28	11/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	2635.00	11/09/2014 Childrens Services	Looked After Children
HILLCREST CARE LTD	15291.86	12/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	5370.71		Agency Placements
HILLCREST CARE LTD	816.00		Agency Placements
HILLCREST CARE LTD	16828.57		Agency Placements
HILLCREST CARE LTD	14657.14	30/09/2014 Childrens Services	Agency Placements
HILLCREST CARE LTD	16285.71	30/09/2014 Childrens Services	Agency Placements
HILTON ABBEY LTD	95032.88		
HILTON ABBEY LTD	110859.45	·	
HITACHI CAPITAL INVOICE	3400.00	·	Supported Living
FINANCE LTD			3
HITACHI CAPITAL INVOICE FINANCE LTD	5000.00	07/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1200.00	07/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1200.00	07/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1300.00	07/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1300.00	07/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1200.00	28/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1300.00	28/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1700.00	28/07/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	4000.00	04/08/2014 Adult and Older People	Supported Living



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HITACHI CAPITAL INVOICE FINANCE LTD	1700.00	04/08/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1300.00	04/08/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1200.00	04/08/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2600.00	22/08/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2400.00	22/08/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1200.00	22/08/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1300.00	22/08/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1950.00	01/09/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	726.86	01/09/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	3400.00	01/09/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	4000.00	01/09/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2000.00	02/09/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2000.00	22/09/2014 Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1700.00	22/09/2014 Adult and Older People	Supported Living
HM LAND REGISTRY -NW	1281.00	18/07/2014 Regeneration Enterprise Skills	Subscriptions
HM LAND REGISTRY -NW	454.50	24/07/2014 Chief Executives	Land Registry Fees
HM REVENUE & CUSTOMS	810.80	18/09/2014 Chief Executives	Professional Fees
HMCTS	2055.00	24/07/2014 Chief Executives	Professional Fees
HMCTS	2055.00	24/07/2014 Chief Executives	Professional Fees
HMCTS	2155.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	795.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2155.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2155.00		Professional Fees
HMCTS	700.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	1900.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2155.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2155.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	795.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2155.00		Professional Fees
HMCTS	795.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2155.00		Professional Fees
HMCTS	795.00		Professional Fees
HMCTS	2155.00		Professional Fees
HMCTS	1900.00		Professional Fees
HMCTS	1900.00		Professional Fees
HMCTS	1900.00		Professional Fees
HMCTS	700.00		Professional Fees
HMCTS	1900.00		Professional Fees
HMCTS	1900.00		Professional Fees
HMCTS	795.00		Professional Fees
HMCTS	700.00		Professional Fees
HMCTS	700.00		Professional Fees
HMCTS	1900.00		Professional Fees
HMCTS	1900.00		Professional Fees
HMCTS	700.00		Professional Fees
HMCTS	2155.00		Professional Fees



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HMCTS	2155.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	1900.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2055.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2055.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2055.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2055.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2055.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2055.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	2055.00	21/08/2014 Chief Executives	Professional Fees
HMCTS	1900.00	09/09/2014 Chief Executives	Professional Fees
HMCTS	700.00	09/09/2014 Chief Executives	Professional Fees
HMCTS	2225.00	09/09/2014 Chief Executives	Professional Fees
HMCTS	2055.00		Professional Fees
HMCTS	2055.00		Professional Fees
HMCTS	2055.00		Professional Fees
HOLIDAY INN EXPRESS -LONDON GREENWICH	950.00		Other Allowances
HOLIDAY INN EXPRESS -LONDON GREENWICH	1140.00	18/09/2014 Chief Executives	Other Allowances
HOMELEIGH HOUSE	4808.41	05/08/2014 Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	2225.33	•	Services Private Contractor
HOMELEIGH HOUSE	2225.34	05/08/2014 Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	3764.33	12/08/2014 Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	3985.67	•	Services Private Contractor
HOMELEIGH HOUSE	2225.33	•	Services Private Contractor
HOMELEIGH HOUSE	2225.34	·	Services Private Contractor
HOMELEIGH HOUSE	4808.41	26/08/2014 Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	3985.67	·	Services Private Contractor
HOMELEIGH HOUSE	3764.33		Services Private Contractor
HOMELEIGH HOUSE	2153.55	·	Services Private Contractor
HOMELEIGH HOUSE	2153.55	•	Services Private Contractor
HOMELEIGH HOUSE	4653.30	·	Services Private Contractor
HOMELEIGH HOUSE	3857.10		Services Private Contractor
HOMELEIGH HOUSE	3642.90		Services Private Contractor
HOMELY HOUSING LETS LTD	759.00	•	Rents Other
HOME-START GREENWICH	36385.00		Boroughwide Service Providers
HOME-START GREENWICH	9750.00		•
			Grants To Voluntary Organ
HOUSING FOR WOMEN	8474.00	,	Victim Support
HOUSING FOR WOMEN	25000.00		Grants To Voluntary Organ
HOVEA CONSULTANTS LTD	3000.00		Other Services
HOW SCAFFOLDING	45047.47	07/08/2014 Housing Services	Services Private Contractor
HOW SCAFFOLDING	480.00	03/09/2014 Capital Exp - Housing Revenue Ac	c Heating
HOW SCAFFOLDING	44552.94		Services Private Contractor
HOW SCAFFOLDING	3400.00	29/09/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
HQN LTD	650.00	03/09/2014 Housing Services HRA	Computer Hardware
HQN LTD	450.00	16/09/2014 Housing Services HRA	Corp Training Train Dev Fund
HQN LTD	720.00	•	Subscriptions
HQN LTD	1095.00	16/09/2014 Housing Services HRA	Subscriptions
HUB SOLUTIONS LTD	4911.74		Small Systems Budget
HUDGELL & PARTNERS SOLICITORS	931.08		Professional Fees
HUDGELL & PARTNERS SOLICITORS	463.72	26/08/2014 Chief Executives	Professional Fees
HUDGELL & PARTNERS SOLICITORS	1221.66	10/09/2014 Childrens Services	Legal Fees External Contract
HUDGELL & PARTNERS SOLICITORS	183010.00	11/09/2014 Capital Exp - Housing Revenue Ac	c Buy Backs
HUDGELL & PARTNERS SOLICITORS	129312.00	26/09/2014 Capital Exp - Housing Revenue Ac	c Buy Backs



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HUDGELL & PARTNERS SOLICITORS	740.00	26/09/2014 Capital Exp - Housing Revenue Acc	Buy Backs
HUMMERSTONE & HAWKINS	450.00	21/08/2014 Capital Exp - Housing Revenue Acc	Buy Backs
HUMMERSTONE & HAWKINS	500.00	29/09/2014 Capital Exp - Housing Revenue Acc	Buy Backs
HYDE HOUSING ASSOCIATION LTD	474.57	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	119.49	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	473.85	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	461.89	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	225.00	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	338.07	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	60.00	04/07/2014 Adult and Older People	Cleaning Serv In House Trad
HYDE HOUSING ASSOCIATION LTD	166.91	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	246.68	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	144.46	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	234.03	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	1120.34	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	228.09	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	608.71	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	75.02	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	162.29	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	499.39	04/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	3128.20	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	1937.91	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	1937.91	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	176.09	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	363.83	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	148.81	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	537.71	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	48.42	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	87.43	28/07/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	5778.55	26/08/2014 Adult and Older People	Service Charges



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HYDE HOUSING ASSOCIATION LTD	104.73	15/09/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	792.88	15/09/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	740.15	15/09/2014 Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	25.00	15/09/2014 Adult and Older People	Service Charges
HYDROTECH SERVICES LTD	5691.32	23/09/2014 Regeneration Enterprise Skills	Expenditure Payments
HYTHE HOUSE SUPPORT LIMITED	3969.46	J 1	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2178.32	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	5954.17	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4141.24	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3969.46	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3969.46	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3969.46	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	935.75	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2178.32	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	30/07/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	5954.17	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2178.33	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4141.24	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3969.46	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3969.46	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3969.46	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4144.04	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2178.32	29/08/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
HYTHE HOUSE SUPPORT LIMITED	3969.46	29/08/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3841.41	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4010.36	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2108.06	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4010.36	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4010.37	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4010.36	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3841.41	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3841.41	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	5762.10	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3841.41	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2108.06	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4010.36	30/09/2014 Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4007.66	30/09/2014 Childrens Services	Agency Placements
HYTYME LTD	1297.00	25/09/2014 Housing Services	Rents Other
I B YOUTH	700.00	26/09/2014 Childrens Services	Interventions Activities
IAN GREGORY LEACH	800.00		Consultants
IAN GREGORY LEACH	1000.00	•	Consultants
IAN GREGORY LEACH	800.00	•	Consultants
IBM UNITED KINGDOM LIMITED	9710.03		Computer Software
IBM UNITED KINGDOM LIMITED	39599.36		Computer Software
ICI DULUX DECORATOR CENTRES	4707.49	,	Vacant Decorations Allowance
ICI DULUX DECORATOR CENTRES	4973.22	26/08/2014 Housing Services HRA	Vacant Decorations Allowance
ICON DISPLAYS LIMITED	4680.00		Other Services
I-CONNECT	2544.00	21/07/2014 Chief Executives	Computer Software
I-CONNECT	9250.00		Computer Software
IFUNANYA EROKWU	2640.00		Deposits
IFUNANYA EROKWU	1851.00		Deposits
IFUNANYA EROKWU	1000.00	· · · · · · · · · · · · · · · · · · ·	Landlord Incentive Payments
IKEN BUSINESS LTD	18465.80		Equipment
IMAGINE INFLATABLES LIMITED	1340.00	•	Publicitiy
IMPACT MEDIA DESIGN IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	1174.95 7559.26	•	Printing Software Licences
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	7559.26	11/09/2014 Regeneration Enterprise Skills	Software Licences
INDEPENDANT REVIEWS LTD	625.00	24/07/2014 Housing Services HRA	Professional Fees
INDEPENDANT REVIEWS LTD	1125.00		Professional Fees
INDEPENDANT REVIEWS LTD	605.00	9	Professional Fees
INDEPENDENT PLUS LTD	1311.43		Agency Placements
INDEPENDENT PLUS LTD	1654.29		Agency Placements
INDEPENDENT PLUS LTD	865.71		Agency Placements
INDEPENDENT PLUS LTD	1709.43		Asylum Immigration
INDEPENDENT PLUS LTD	1355.14		Agency Placements



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
INDEPENDENT PLUS LTD	Amount 6709.28	06/08/2014 Childrens Services	Category/Description Agency Placements
INDEPENDENT PLUS LTD	1355.14		Agency Placements
INDEPENDENT PLUS LTD	1709.43		Asylum Immigration
INDEPENDENT PLUS LTD	6709.28		•
INDEPENDENT PLOS LTD	1355.14		Agency Placements Agency Placements
INDEPENDENT PLUS LTD	1092.86		Agency Placements Agency Placements
INDIGO PROPERTY MANAGEMENT	2550.00	01/07/2014 Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	2529.00	01/07/2014 Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	3300.00	01/07/2014 Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	2445.00	01/07/2014 Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	1000.00	07/07/2014 Housing Services	Landlord Incentive Payments
INDIGO PROPERTY MANAGEMENT	995.00	15/07/2014 Housing Services	Repairs Bonds
INDIGO PROPERTY MANAGEMENT	400.00	18/08/2014 Housing Services	Landlord Incentive Payments
INDIGO PROPERTY MANAGEMENT	1400.00	18/08/2014 Housing Services	Rent in Advance
INDIGO PROPERTY MANAGEMENT	1400.00	18/08/2014 Housing Services	Deposits
INGLEBY TRIC LLP	4070.00	19/08/2014 Chief Executives	Other Services
INSIGHT SYSTEMS LTD	474.57	08/08/2014 Childrens Services	Photocopying
INTECHNOLOGY PLC	1645.00	07/07/2014 Regeneration Enterprise Skills	Local Nwork Comms Purch Maint
INTECHNOLOGY PLC	1954.50	23/07/2014 Regeneration Enterprise Skills	Local Nwork Comms Purch Maint
INTECHNOLOGY PLC	2973.98	23/07/2014 Regeneration Enterprise Skills	Local Nwork Comms Purch Maint
INTECHNOLOGY PLC	1645.00	15/08/2014 Regeneration Enterprise Skills	Local Nwork Comms Purch Maint
INTEN LTD	450.00	24/09/2014 Housing Services HRA	Direct Orders
INTERCONNECT IT LIMITED	3024.00		Services by External Providers
INTERMEDICAL (UK) LIMITED	6370.00	•	Equipment
INTERSERVE FS (UK) LTD	8239.15	•	Alarms
INTERSERVE FS (UK) LTD	8677.52	17/07/2014 Capital Exp - Housing Revenue Acc	Alarms
INTERSERVE FS (UK) LTD	38205.19	17/07/2014 Capital Exp - Housing Revenue Acc	Alarms
INTERSERVE FS (UK) LTD	26287.78	29/08/2014 Capital Exp - Housing Revenue Acc	Alarms
INTERSERVE FS (UK) LTD	10238.85	03/09/2014 Capital Exp - Housing Revenue Acc	Alarms
INTERSERVE FS (UK) LTD	35309.09	04/09/2014 Capital Exp - Housing Revenue Acc	Alarms
INVENTICA PHARMA LIMITED	2550.00	01/07/2014 Housing Services	Deposits
INVENTICA PHARMA LIMITED	2550.00		Deposits
INVENTICA PHARMA LIMITED	2550.00	<u> </u>	Deposits
INVENTICA PHARMA LIMITED	1950.00	•	Deposits
IPPATROL LIMITED	738.68	•	Computer Software
IRELAND ALBRECHT	1920.00		Materials
IRISH COMMUNITY SERVICES	1300.00	,	Venue Hire
IRISH COMMUNITY SERVICES	1300.00	•	Venue Hire
ISADORA OMORODION	2040.00	· · · · · · · · · · · · · · · · · · ·	Deposits
ISANGEDIGE ITANG	800.00	•	Rent Bond/ Arrears
ISHROSH HEALTHCARE LTD	582.00	•	Medical Services
	332.00		3.00. 00. 1.000



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ISP CENTRAL OFFICE	9808.8	0 01/07/2014 Childrens Services	Services Voluntary Org
ISP CENTRAL OFFICE	5229.1		Agency Placements
ISP CENTRAL OFFICE	5403.4		Agency Placements
ISP CENTRAL OFFICE	5403.4		Agency Placements
ISP CENTRAL OFFICE	6528.2		Agency Placements
ISP CENTRAL OFFICE	5850.9		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	4623.4		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	3321.3		Agency Placements
ISP CENTRAL OFFICE	5460.9		Agency Placements
ISP CENTRAL OFFICE	5460.9		Agency Placements
ISP CENTRAL OFFICE	5748.3		
			Agency Placements
ISP CENTRAL OFFICE	5403.4		Agency Placements
ISP CENTRAL OFFICE	5403.4		Agency Placements
ISP CENTRAL OFFICE	7962.6		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	3321.3		Agency Placements
ISP CENTRAL OFFICE	5460.9		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	5460.9		Agency Placements
ISP CENTRAL OFFICE	5748.3		Agency Placements
ISP CENTRAL OFFICE	5403.4	3 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5403.4	3 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5403.4	3 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5403.4	3 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5850.9	4 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5748.3	3 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5748.3	3 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	6528.2	9 01/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	7962.6	6 09/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	2158.4	1 11/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	2158.4	1 11/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5748.3	3 11/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5562.9	0 30/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	3214.2	0 30/09/2014 Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5284.8		Agency Placements
ISP CENTRAL OFFICE	5562.9		Agency Placements
ISP CENTRAL OFFICE	5284.8		Agency Placements
ISP CENTRAL OFFICE	5562.9		Agency Placements
ISP CENTRAL OFFICE	5229.1		Agency Placements
ISP CENTRAL OFFICE	5229.1		Agency Placements
ISP CENTRAL OFFICE	5229.1		Agency Placements
ISP CENTRAL OFFICE	6317.7		Agency Placements
ISP CENTRAL OFFICE	5662.2		Agency Placements Agency Placements
ISP CENTRAL OFFICE	5562.9		Agency Placements
ISP CENTRAL OFFICE	5562.9		Agency Placements Agency Placements
ISP CENTRAL OFFICE	5396.0		Agency Placements
ISP CENTRAL OFFICE	5396.0		Agency Placements
ISP CENTRAL OFFICE	5562.9		Agency Placements
ISS DAMAGE CONTROL LTD	540.6	9 ,	
J & M RANDALL	6532.9	4 08/07/2014 Capital Exp Housing Gener	al Fund General Payments
J & M RANDALL	-3.0	0 08/07/2014 Housing Services	Stationery
J & M RANDALL	-996.5	-	Ext Inc Other Recover Charges
J & M RANDALL	7292.6	ŭ .	



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
J & M RANDALL	-3.00	11/07/2014 Housing Services	Stationery
J & M RANDALL	-1112.43	11/07/2014 Housing Services	Ext Inc Other Recover Charges
J & M RANDALL	5446.29	19/08/2014 Capital Exp Housing General Fund	General Payments
J & M RANDALL	-3.00	19/08/2014 Housing Services	Stationery
J & M RANDALL	-830.79	19/08/2014 Housing Services	Ext Inc Other Recover Charges
J & M RANDALL	10117.48	19/09/2014 Capital Exp Housing General Fund	General Payments
J B INDUSTRIAL DOORS LIMITED	540.00	16/09/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
J B RINEY & CO LTD	137251.52	04/07/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	153151.94	16/07/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	75106.34	17/07/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	3952.96	17/07/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	-3952.97	17/07/2014 Regeneration Enterprise Skills	Retention
J B RINEY & CO LTD	225271.68	04/08/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	75086.23	14/08/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	212335.79	03/09/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	32329.11	04/09/2014 Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	38666.27	12/09/2014 Regeneration Enterprise Skills	Expenditure Payments
J BROWNE CONSTRUCTION CO LTD	6990.76	21/08/2014 Regeneration Enterprise Skills	Expenditure Payments
J H GARLICK LIMITED	1568.00	15/07/2014 Housing Services HRA	Voids
J H GARLICK LIMITED	2221.00	22/08/2014 Housing Services HRA	Voids
J H GARLICK LIMITED	3404.00	22/08/2014 Housing Services HRA	Voids
J N HANDLEY & SONS	550.00	02/07/2014 Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	500.00	02/07/2014 Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	550.00	02/07/2014 Capital Exp - Housing Revenue A	
J N HANDLEY & SONS	600.00	14/07/2014 Capital Exp - Housing Revenue A	cc Decant
J N HANDLEY & SONS	500.00	14/07/2014 Capital Exp - Housing Revenue A	cc Decant
J N HANDLEY & SONS	520.00	14/07/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	600.00	14/07/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	550.00	14/07/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	550.00	14/07/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	450.00	14/07/2014 Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	500.00	14/08/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	600.00	14/08/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	600.00	14/08/2014 Capital Exp - Housing Revenue A	cc Decant
J N HANDLEY & SONS	600.00	14/08/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	800.00	03/09/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	700.00	03/09/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	650.00	03/09/2014 Capital Exp - Housing Revenue A	cc Disturbance
J N HANDLEY & SONS	500.00	03/09/2014 Capital Exp - Housing Revenue A	cc Decant
J N HANDLEY & SONS	500.00	03/09/2014 Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	600.00	26/09/2014 Capital Exp - Housing Revenue A	•



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
J N HANDLEY & SONS	750.00	26/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	550.00	26/09/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	500.00	26/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	550.00	26/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	550.00	26/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	550.00	26/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
J N HANDLEY & SONS J N HANDLEY & SONS	700.00 650.00	3	Disturbance Payments HRA Occupancy Incentives Under
		·	Occupancy Variation Orders Under GLL
J P LENNARD LIMITED	750.00		Contract
J P LENNARD LIMITED	316.00	03/09/2014 Chief Executives	Variation Orders Under GLL Contract
J P LENNARD LIMITED	1337.28	03/09/2014 Chief Executives	Variation Orders Under GLL Contract
J P LENNARD LIMITED	356.00	03/09/2014 Chief Executives	Variation Orders Under GLL Contract
J P LENNARD LIMITED	216.00	03/09/2014 Chief Executives	Variation Orders Under GLL Contract
J REDPATH BUCHANAN & CO LTD	840.00	02/09/2014 Housing Services HRA	Lighting Projection
J REDPATH BUCHANAN & CO LTD	2108.80	03/09/2014 Housing Services HRA	Lighting Projection
J REDPATH BUCHANAN & CO LTD	1660.00	03/09/2014 Housing Services HRA	Lighting Projection
JACQUELINE HARDIE	727.40	04/08/2014 Childrens Services	Prof Serv Consult Advice Curri
JADU LIMITED	1800.00		Small Systems Budget
JAMES DESORMEAUX	216.00	3	Deposits
JAMES DESORMEAUX	2460.00	•	Deposits
JAMES DESORMEAUX	1000.00	3	Landlord Incentive Payments
JAMES HEHIR	785.40	3	Repairs Bonds
JAMES HEHIR	1000.00	v	Landlord Incentive Payments
JAMES PARTRIDGE	900.00		Other Services
JAN KOSCO	1000.00	ÿ	Landlord Incentive Payments
JANET LEE TRAINING & CONSULTANCY LTD	440.00	16/07/2014 Housing Services	Corp Training Train Dev Fund
JANINE BLINKO	500.00	15/07/2014 Childrens Services	Sessional
JASON KEENAN-SMITH	800.00	07/07/2014 Childrens Services	Sessional
JASON KEENAN-SMITH	1000.00		Sessional
JB SPECIALIST REFURBISHMENTS LIMITED	278617.39	16/07/2014 Capital Exp - Housing Revenue Acc	Concrete Works
JB SPECIALIST REFURBISHMENTS LIMITED	293693.31	14/08/2014 Capital Exp - Housing Revenue Acc	Concrete Works
JB SPECIALIST REFURBISHMENTS LIMITED	8033.76	29/08/2014 Capital Exp - Housing Revenue Acc	Concrete Works
JB SPECIALIST REFURBISHMENTS LIMITED	7590.69	25/09/2014 Capital Exp - Housing Revenue Acc	Concrete Works
JBW GROUP LIMITED	3408.00	21/08/2014 Regeneration Enterprise Skills	Services Private Contractor
JBW GROUP LIMITED	-3408.00		Services Private Contractor
JBW GROUP LIMITED	3666.00	, i	Services Private Contractor
JBW GROUP LIMITED	-3666.00	· ·	Services Private Contractor
JBW GROUP LIMITED	5868.55		Services Private Contractor
JBW GROUP LIMITED	-5868.55	·	Services Private Contractor
JDM WEB PUBLISHING LIMITED	650.00		Staff Advertising



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
JEWSON LTD	710.08	08/09/2014 Housing Services	Materials
JMP CONSULTANTS LTD	57492.30	04/08/2014 Regeneration Enterprise Skills	Expenditure Payments
IMP CONSULTANTS LTD	15351.80	12/09/2014 Regeneration Enterprise Skills	Expenditure Payments
IMT SYSTEMS	3500.00	16/09/2014 Housing Services HRA	Equipment
OAN NORRIS	900.00	05/08/2014 Childrens Services	Supply/Sessional Normal Time
OAN NORRIS	1750.00	14/08/2014 Childrens Services	Supply/Sessional Normal Time
OHN GRAHAM CONSTRUCTION LIMITED	581402.26	23/07/2014 Capital Exp - Modernisation	Newbuild
OHN GRAHAM CONSTRUCTION LIMITED	362761.15	08/08/2014 Capital Exp - Modernisation	Newbuild
OHN GRAHAM CONSTRUCTION LIMITED	739079.91	19/09/2014 Capital Exp - Modernisation	Newbuild
OHN PHELPS	580.00	07/08/2014 Childrens Services	R and M Day To Day
OHN PHELPS	790.00	12/09/2014 Childrens Services	R and M Day To Day
OHN PHELPS	4900.00	12/09/2014 Childrens Services	R and M Day To Day
OHN VENDEL	1025.75	15/07/2014 Childrens Services	Supply/Sessional Normal Time
OHN VENDEL	871.60	21/08/2014 Childrens Services	Supply/Sessional Normal Time
OHN WARRINGTON	945.00	18/08/2014 Chief Executives	Professional Fees
ON WYAND	750.00	16/07/2014 Childrens Services	Educational Visits
ONATHAN STOCKBRIDGE	1360.00	29/07/2014 Childrens Services	Sessional
OY LYNCH T/A INSIGHT SERVICE _TD	1630.00	21/08/2014 Childrens Services	Supply/Sessional Normal Time
OYCE EKI OLAGHERE	2355.00	01/07/2014 Housing Services	Deposits
P CONTRACTORS	78999.99	10/09/2014 Planned Maintenance	Roofs
CONTRACTORS	28000.00	26/09/2014 Planned Maintenance	Roofs
JLIE OKINE	450.00	07/07/2014 Chief Executives	Professional Fees
JLIE OKINE	580.00	10/07/2014 Chief Executives	Professional Fees
JLIE OKINE	480.00	11/08/2014 Chief Executives	Professional Fees
JLIEANN SEWELL	1000.00	14/07/2014 Childrens Services	Prof Serv Consult Advice Curri
JLIEANN SEWELL	1086.18	14/07/2014 Childrens Services	Prof Serv Consult Advice Curri
ULIEANN SEWELL	1086.18	07/08/2014 Childrens Services	Prof Serv Consult Advice Curri
ULIEANN SEWELL	500.00	07/08/2014 Childrens Services	Prof Serv Consult Advice Curri
UST CHECKING LIMITED	999.00	17/07/2014 Adult and Older People	Equipment
UST CHECKING LIMITED	999.00	17/07/2014 Adult and Older People	Equipment
UST HOUSING (UK) LTD	5199.20	15/07/2014 Housing Services HRA	Consultants
UST HOUSING (UK) LTD	12350.00	18/07/2014 Housing Services HRA	Consultants
UST HOUSING (UK) LTD	4800.00	25/07/2014 Housing Services HRA	Consultants
UST HOUSING (UK) LTD	14950.00	03/09/2014 Housing Services HRA	Consultants
UST HOUSING (UK) LTD	12500.00	17/09/2014 Housing Services HRA	Consultants
UST HOUSING (UK) LTD	18700.00	18/09/2014 Housing Services HRA	Consultants
USTFDI	1095.00	22/07/2014 Capital Exp - Transportation	General Payments
W FAMILY ASSESSMENT SERVICES TD	2565.00	02/09/2014 Chief Executives	Professional Fees
W FAMILY ASSESSMENT SERVICES .TD	2230.00	30/09/2014 Chief Executives	Professional Fees
WB SERVICES LTD	1297.00	11/09/2014 Housing Services HRA	Direct Orders
C & T HEATING SERVICES LTD	143932.37	16/07/2014 Housing Services HRA	Gas Servicing and Repair
C & T HEATING SERVICES LTD	134679.20	07/08/2014 Housing Services HRA	Gas Servicing and Repair
CAIROS COMMUNITY TRUST	2025.00	03/07/2014 Adult and Older People	Spot Purchase Rehab
CAIROS COMMUNITY TRUST	1500.00	11/07/2014 Adult and Older People	Spot Purchase Rehab
CAIROS COMMUNITY TRUST	4425.00	11/07/2014 Adult and Older People	Spot Purchase Rehab
CAIROS COMMUNITY TRUST	4050.00	11/07/2014 Adult and Older People	Spot Purchase Rehab
CAIROS COMMUNITY TRUST	2250.00	26/08/2014 Adult and Older People	Spot Purchase Rehab
KANAGA SOLICITORS	108480.00	26/09/2014 Capital Exp - Housing Revenue Ac	c Buy Backs
(ATHERINE EDDY	2380.00	01/09/2014 Chief Executives	Professional Fees
(ATIE FORD	5290.00	02/09/2014 Childrens Services	Prof Serv Consult Advice Curri
KAY BELL T/A JKB CONSULTING	1200.00	07/07/2014 Childrens Services	Professional Fees
KAY BELL T/A JKB CONSULTING	3000.00	22/07/2014 Childrens Services	Professional Fees
KAY BELL T/A JKB CONSULTING	600.00	22/09/2014 Childrens Services	Professional Fees



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KAY BELL T/A JKB CONSULTING	1800.00	22/09/2014 Childrens Services	Professional Fees
KAYLEIGH LONG	530.00	29/09/2014 Chief Executives	Professional Fees
KAYLIE REAKES	780.00	30/07/2014 Childrens Services	Consultants
KCA (UK)	77988.50	22/07/2014 Childrens Services	Other Services
KEEGANS LIMITED	750.00	21/07/2014 Capital Exp - Other General Fund	Ext Consultants Fees
KEEGANS LIMITED	1200.00	30/07/2014 Planned Maintenance	Ext Consultants Fees
KEEGANS LIMITED	1124.43	22/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	959.19	26/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	1037.84	26/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	871.99	27/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	1124.33	29/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	251.30	01/09/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	2316.19	01/09/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	871.98	02/09/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	871.99	03/09/2014 Capital Exp - Modernisation	Ext Consultants Fees
KEEGANS LIMITED	1000.00	03/09/2014 Planned Maintenance	Ext Consultants Fees
KEEP BRITAIN TIDY	420.00	05/08/2014 Comm Safety and Environment	Other Services
KEEPMOAT REGENERATION (40543.33	,	Windows
APOLLO) LTD		, ,	
KEEPMOAT REGENERATION (APOLLO) LTD	145697.04	03/09/2014 Capital Exp - Housing Revenue Acc	Windows
KEEPMOAT REGENERATION (APOLLO) LTD	43407.70	18/09/2014 Capital Exp - Housing Revenue Acc	Windows
KEEPMOAT REGENERATION (APOLLO) LTD	144957.96	25/09/2014 Capital Exp - Housing Revenue Acc	Windows
KEEPMOAT REGENERATION (APOLLO) LTD	13268.15	25/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
KEHINDE A OSUNRAYI & OLUFUNSO O OSUNRAYI	2400.00	01/07/2014 Housing Services	Deposits
KEITH SHUFF	850.00	07/07/2014 Childrens Services	Prof Serv Con Adv Non Curric
KELLY DALTON	900.00	11/07/2014 Childrens Services	Prof Serv Con Adv Non Curric
KELLY DALTON	1200.00	23/07/2014 Childrens Services	Prof Serv Con Adv Non Curric
KELLY DALTON	1200.00	29/08/2014 Childrens Services	Prof Serv Con Adv Non Curric
KELTIC	1153.80	20/08/2014 Regeneration Enterprise Skills	Clothing & Uniforms
KEN REEVES	1200.00		R and M Day To Day
KENNETH SANDELL	987.54	18/08/2014 Housing Services	Landlord Incentive Payments
KENT COUNTY COUNCIL (KCS)	59979.65	10/07/2014 Corporate Contract	LASER Contract
KENT COUNTY COUNCIL (KCS)	94070.43	10/07/2014 Corporate Contract	LASER Contract
KENT COUNTY COUNCIL (KCS)	-4773.21	10/07/2014 Corporate Contract	LASER Contract
KENT COUNTY COUNCIL (KCS)	85335.58		LASER Contract
KENT COUNTY COUNCIL (KCS)	21189.40	·	LASER Contract
KENT COUNTY COUNCIL (KCS)	25389.20		LASER Contract
KENT COUNTY COUNCIL (KCS)	71763.76	•	LASER Contract
KENT COUNTY COUNCIL (KCS)	73985.14	·	LASER Contract
KENT COUNTY COUNCIL (KCS)	21563.40	·	LASER Contract
KENT COUNTY COUNCIL (KCS)	83174.77		LASER Contract
KENT COUNTY COUNCIL (KCS)	27211.02	·	LASER Contract
KENT COUNTY COUNCIL (KCS)	23101.28	'	LASER Contract
KENT COUNTY COUNCIL (KCS)	73658.16	·	LASER Contract
KENT HOMEFINDING & FOSTERING		·	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	5886.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1503.50	01/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	1358.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1503.50	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1455.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1503.50	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1455.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	01/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	5886.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	02/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	2943.00	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1863.90	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1863.90	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	686.70	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	686.70	03/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2354.40	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2354.40	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2354.40	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	6082.20	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1863.90	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1863.90	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	6082.20	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	28/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	7063.20	28/07/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	560.00	07/08/2014 Childrens Services	Transport For Children
KENT HOMEFINDING & FOSTERING	3924.00	07/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	875.00	22/08/2014 Childrens Services	Agency Staff
KENT HOMEFINDING & FOSTERING	975.00	22/08/2014 Childrens Services	Agency Staff
KENT HOMEFINDING & FOSTERING	800.00	26/08/2014 Childrens Services	Transport For Children
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1503.50	26/08/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1863.90	01/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2550.60	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2550.60	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3041.10	05/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2550.60	08/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3531.60	08/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	6082.20	08/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	6082.29	08/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	981.01	10/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2060.09	10/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1455.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	5886.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	5886.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	26/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	5886.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2943.00	29/09/2014 Childrens Services	Agency Placements
KENT LOOS	600.00	05/08/2014 Comm Safety and Environmen	t Green Flag Parks Other Items
KENWARD TRUST	2408.80	03/07/2014 Adult and Older People	Spot Purchase Rehab
KENWARD TRUST	860.28		Spot Purchase Rehab
KENWARD TRUST	2143.52		Spot Purchase Rehab
KENWARD TRUST	2316.72	•	Spot Purchase Rehab
KENWARD TRUST	2308.40		Spot Purchase Rehab
KENWARD TRUST	2081.93	•	•
		•	Spot Purchase Rehab
KENWARD TRUST	2753.88	•	Spot Purchase Rehab
KENWARD TRUST	2202.80	•	Spot Purchase Rehab
KERRI GRIMSLEY	256.00		Prof Serv Consult Advice Curri
KERRI GRIMSLEY	256.00		Educational Visits
KEVIN SMYTH ELECTRICAL	1782.00	23/07/2014 Childrens Services	R and M Day To Day
KEVIN SMYTH ELECTRICAL	1230.00	12/09/2014 Childrens Services	R and M Day To Day
KEVIN SMYTH ELECTRICAL	1034.00	12/09/2014 Childrens Services	R and M Day To Day
KEYS 16 PLUS INDEPENDENT LIVING LTD	1995.00	15/07/2014 Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING LTD	2395.80	15/07/2014 Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING LTD	2185.74	15/07/2014 Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING LTD	607.15	07/08/2014 Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING LTD	2061.50	14/08/2014 Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING LTD	2422.22	14/08/2014 Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING LTD	941.27	20/08/2014 Childrens Services	Children Looked After



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
KEYS 16 PLUS INDEPENDENT LIVING LTD	2061.50	22/09/2014 Childrens Services	Agency Placements
KEYS 16 PLUS INDEPENDENT LIVING LTD	2061.50	22/09/2014 Childrens Services	Agency Placements
KIDS	1350.00	28/07/2014 Childrens Services	Training Expenses
KIDS	500.00	19/08/2014 Childrens Services	Other Services
KILLGERM CHEMICALS LTD	1664.18	11/09/2014 Housing Services HRA	Materials
KIND & COMPANY (BUILDERS) LTD	1120.00	-	Refunds
KIND & COMPANY (BUILDERS) LTD	6468.00	15/08/2014 Regeneration Enterprise Skills	Refunds
KINDERCARE FOSTERING	1747.36	04/07/2014 Childrens Services	Agency Placements
KINDERCARE FOSTERING	5041.80		Agency Placements
KINDERCARE FOSTERING	3193.20	09/07/2014 Childrens Services	Agency Placements
KINDERCARE FOSTERING	3193.20		Agency Placements
KINDERCARE FOSTERING	3193.20		Agency Placements
KINDERCARE FOSTERING	3276.30		Agency Placements
KINDERCARE FOSTERING	3115.20		Agency Placements
KINDERCARE FOSTERING	3150.00		Agency Placements
KINDERCARE FOSTERING	3361.20		Agency Placements
KINDERCARE FOSTERING	3361.20		Agency Placements
KINDERCARE FOSTERING	1337.16		Agency Placements
KINDERCARE FOSTERING	1225.73		Agency Placements
KINDERCARE FOSTERING	1782.88		Agency Placements
KINDERCARE FOSTERING	3025.08		Agency Placements
KINDERCARE FOSTERING	3299.64		Agency Placements
KINDERCARE FOSTERING	3299.64		Agency Placements
KINDERCARE FOSTERING	3299.64		Agency Placements
KINDERCARE FOSTERING	3385.51	11/08/2014 Childrens Services	Agency Placements
KINDERCARE FOSTERING	3219.04		Agency Placements
KINDERCARE FOSTERING	3473.24		Agency Placements
KINDERCARE FOSTERING	3473.24		Agency Placements
KINDERCARE FOSTERING	3255.00		Agency Placements
KINDERCARE FOSTERING	1860.00		Services Vol Associations
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	50000.00		Community Health Services
KINGS COLLEGE LONDON	46013.00	21/07/2014 Comm Safety and Environment	Environment Monitoring
KINGSTON SMITH LLP	1950.42		
KINGSTON SMITH LLP	821.25	25/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
KINGSWOOD TRAINING SERVICES LTD	440.00	26/08/2014 Comm Safety and Environment	Equipment
KIRAN SAVJANI	800.00	29/08/2014 Housing Services	Rent Bond/ Arrears
KIRSTY SISSON	970.08	18/07/2014 Childrens Services	Agency Placements
KIRSTY SISSON	970.08	25/07/2014 Childrens Services	Agency Placements
KIRSTY SISSON	1275.04	25/09/2014 Childrens Services	Agency Placements
KIRSTY SISSON	970.08	25/09/2014 Childrens Services	Agency Placements
KIRSTY SISSON	970.08	30/09/2014 Childrens Services	Agency Placements
KITES CHILDREN SERVICES	965.70	15/07/2014 Childrens Services	Vehicle Hire External Hired
KITES CHILDREN SERVICES	6642.68	28/07/2014 Childrens Services	Agency Placements
KITES CHILDREN SERVICES	3029.01	28/07/2014 Childrens Services	Agency Placements
KITES CHILDREN SERVICES	14171.34	28/07/2014 Childrens Services	Agency Placements
KITES CHILDREN SERVICES	6642.68		Agency Placements
KITES CHILDREN SERVICES	3029.01	29/08/2014 Childrens Services	Agency Placements
KITES CHILDREN SERVICES	14171.34	01/09/2014 Childrens Services	Agency Placements
KITES CHILDREN SERVICES	6428.40		Agency Placements
KITES CHILDREN SERVICES	2931.30		Agency Placements
KITES CHILDREN SERVICES	13714.20		Agency Placements
KONE PLC	1734.84	25/07/2014 Childrens Services	R and M Day To Day



1250.00 2665.40 1995.00 1190.00 2205.00 2550.00 2445.00 6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	01/07/2014 25/07/2014 01/08/2014 18/09/2014 01/07/2014 01/07/2014 11/09/2014 26/09/2014 16/07/2014 04/07/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Chief Executives Housing Services Childrens Services Childrens Services Childrens Services Childrens Services Housing Services Housing Services Housing Services Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills	Category/Description Consultants Services Private Contractor Agency Staff Agency Staff Agency Staff Deposits Deposits Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Expenditure Payments
2665.40 1995.00 1190.00 2205.00 2550.00 2445.00 6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	01/07/2014 25/07/2014 01/08/2014 18/09/2014 01/07/2014 01/07/2014 11/09/2014 26/09/2014 16/07/2014 04/07/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Housing Services Childrens Services Childrens Services Childrens Services Childrens Services Housing Services Housing Services Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills	Agency Staff Agency Staff Agency Staff Deposits Deposits Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
1190.00 2205.00 2550.00 2445.00 6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	25/07/2014 01/08/2014 18/09/2014 01/07/2014 01/07/2014 11/09/2014 26/09/2014 16/07/2014 04/07/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Childrens Services Childrens Services Childrens Services Housing Services Housing Services Housing Services Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Agency Staff Agency Staff Agency Staff Deposits Deposits Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
1190.00 2205.00 2550.00 2445.00 6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	01/08/2014 18/09/2014 01/07/2014 01/07/2014 11/09/2014 26/09/2014 16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Childrens Services Childrens Services Housing Services Housing Services Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Agency Staff Agency Staff Deposits Deposits Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments
2205.00 2550.00 2445.00 6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	18/09/2014 01/07/2014 01/07/2014 11/09/2014 26/09/2014 16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Childrens Services Housing Services Housing Services Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Agency Staff Deposits Deposits Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments
2550.00 2445.00 6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	01/07/2014 01/07/2014 11/09/2014 26/09/2014 16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014	Housing Services Housing Services Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Deposits Deposits Roofs Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments
2445.00 6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	01/07/2014 11/09/2014 26/09/2014 16/07/2014 16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Housing Services Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Deposits Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments
6275.00 3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	11/09/2014 26/09/2014 16/07/2014 16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Planned Maintenance Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Roofs Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments
3160.00 418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	26/09/2014 16/07/2014 16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Planned Maintenance Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Roofs Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
418.00 459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	16/07/2014 16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014	Housing Services HRA Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Equipment Equipment Materials Landscape Expenditure Payments Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014	Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Equipment Materials Landscape Expenditure Payments Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
459.00 533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	16/07/2014 04/09/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014	Housing Services HRA Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Equipment Materials Landscape Expenditure Payments Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
533.00 128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	04/09/2014 04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Comm Safety and Environment Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Materials Landscape Expenditure Payments Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
128001.95 364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	04/07/2014 22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Capital Exp - Transportation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Landscape Expenditure Payments Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
364758.36 330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	22/07/2014 22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Expenditure Payments Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments Expenditure Payments
330358.16 129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	22/07/2014 22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Regeneration Enterprise Skills Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Expenditure Payments Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
129289.24 142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	22/07/2014 23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Regeneration Enterprise Skills Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Expenditure Payments Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
142417.41 66750.84 200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	23/07/2014 23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Capital Exp - Transportation Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Landscape Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	23/07/2014 26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Capital Exp - Housing Revenue Acc Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Windows Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
200.00 1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	26/08/2014 26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Capital Exp - Modernisation Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Refurbishment Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
1786.00 8251.00 36671.29 643261.79 48578.32 83917.13	26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Refurbishment Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
8251.00 36671.29 643261.79 48578.32 83917.13	26/08/2014 26/08/2014 29/08/2014 29/08/2014 29/08/2014	Capital Exp - Modernisation Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
8251.00 36671.29 643261.79 48578.32 83917.13	26/08/2014 29/08/2014 29/08/2014 29/08/2014	Capital Exp - Modernisation Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Refurbishment Expenditure Payments Expenditure Payments Expenditure Payments
36671.29 643261.79 48578.32 83917.13	29/08/2014 29/08/2014 29/08/2014	Regeneration Enterprise Skills Regeneration Enterprise Skills Regeneration Enterprise Skills	Expenditure Payments Expenditure Payments
643261.79 48578.32 83917.13	29/08/2014 29/08/2014	Regeneration Enterprise Skills Regeneration Enterprise Skills	Expenditure Payments Expenditure Payments
48578.32 83917.13	29/08/2014	Regeneration Enterprise Skills	Expenditure Payments
83917.13			' '
27004 70			Windows
	05/00/2014	Conital Eva Madarnication	Conversions
37201.79		Capital Exp - Modernisation	Conversions
53863.32		Capital Exp - Modernisation	Newbuild
121230.94		Capital Exp - Modernisation	Newbuild
86000.00		Planned Maintenance	Refurbishment
1442.88		Capital Exp - Modernisation	Roofs
49655.37	10/09/2014	Planned Maintenance	Roofs
292742.43	17/09/2014	Regeneration Enterprise Skills	Expenditure Payments
318881.89	17/09/2014	Regeneration Enterprise Skills	Expenditure Payments
83460.67		Capital Exp - Modernisation	Conversions
3908.93		Capital Exp - Modernisation	Conversions
3450.47		Capital Exp - Modernisation	Adaptations
10879.08		Capital Exp - Modernisation	Adaptations
		•	Newbuild
			Newbuild
		•	
		•	Expenditure Payments
		ů i	Expenditure Payments
			Refurbishment
			Adaptations
-14329.55		• •	Adaptations
5028.05	24/09/2014	Regeneration Enterprise Skills	Expenditure Payments
90165.94	24/09/2014	Regeneration Enterprise Skills	Expenditure Payments
397201.14			Expenditure Payments
421043.36			Expenditure Payments
164830.37		•	Windows
26623.07	26/09/2014	Capital Exp - Modernisation	Newbuild
			Roofs
			Equipment
12/ 12			Equipment IT Hardware
	5028.05 90165.94 397201.14 421043.36 164830.37 26623.07 85469.40 456.80 436.12	31962.50 17/09/2014 6392.45 17/09/2014 18569.77 17/09/2014 184179.89 19/09/2014 14329.55 23/09/2014 5028.05 24/09/2014 90165.94 24/09/2014 397201.14 24/09/2014 421043.36 25/09/2014 164830.37 25/09/2014 26623.07 26/09/2014 85469.40 26/09/2014 456.80 05/08/2014 436.12 20/08/2014	31962.50 17/09/2014 Capital Exp - Other General Fund 6392.45 17/09/2014 Regeneration Enterprise Skills 18569.77 17/09/2014 Regeneration Enterprise Skills 184179.89 19/09/2014 Planned Maintenance 14329.55 23/09/2014 Capital Exp - Modernisation 23/09/2014 Capital Exp - Modernisation 5028.05 24/09/2014 Regeneration Enterprise Skills 90165.94 24/09/2014 Regeneration Enterprise Skills 397201.14 24/09/2014 Regeneration Enterprise Skills 421043.36 25/09/2014 Regeneration Enterprise Skills 164830.37 25/09/2014 Capital Exp - Housing Revenue Acc 26623.07 26/09/2014 Capital Exp - Modernisation 85469.40 26/09/2014 Planned Maintenance 456.80 05/08/2014 Comm Safety and Environment



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LASCAR ELECTRONICS LTD	3089.16	15/07/2014	Housing Services HRA	Equipment
LAURA HARRINGTON	500.00	11/09/2014	Chief Executives	Professional Fees
LAURA WEST	1500.00	10/09/2014	Chief Executives	Professional Fees
LAURENCE SMALL	1875.00	01/07/2014	Housing Services	Deposits
LAWSON & PARTNERS LLP	48685.94	22/09/2014	Regeneration Enterprise Skills	Rents Other
LAWSON & PARTNERS LLP	16461.56		Regeneration Enterprise Skills	Rents Other
LAWSON LETS LTD	2550.00	01/07/2014	Housing Services	Deposits
LAWSON LETS LTD	2550.00	01/07/2014	Housing Services	Deposits
LAWSON LETS LTD	2550.00	01/07/2014	Housing Services	Deposits
LAWSON LETS LTD	26133.25		Housing Services	Rents Other
LAWSON LETS LTD	23130.15		Housing Services	Rents Other
LAWSON LETS LTD	28157.25	15/08/2014	Housing Services	Rents Other
LAWSON LETS LTD	24058.30		Housing Services	Rents Other
LAWSON LETS LTD	30919.70	10/09/2014	Housing Services	Rents Other
LAWSON LETS LTD	28802.50		Housing Services	Rents Other
LAWSON VILLAS LTD	3212.50		Housing Services	Rents Other
LAWSON VILLAS LTD	2876.30		Housing Services	Rents Other
LAWSON VILLAS LTD	3492.65		Housing Services	Rents Other
LAWSON VILLAS LTD	2876.30		Housing Services	Rents Other
LAWSON VILLAS LTD	3560.15		Housing Services	Rents Other
LAWSON VILLAS LTD	3191.30		Housing Services	Rents Other
LB GREENWICH-MAYOR`S	4842.70		Chief Executives	Vehicle Fuel
ADMINISTRATION ACCOUNT				
LB GREENWICH-MAYOR`S	54.91	19/09/2014	Chief Executives	Vehicle Fuel
ADMINISTRATION ACCOUNT	5 7 .	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sinoi Enegatives	t dimete i dei
LB GREENWICH-MAYOR`S	650.47	19/09/2014	Chief Executives	Catering
ADMINISTRATION ACCOUNT	000117	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sinoi Executives	outor.i.ig
LB GREENWICH-MAYOR`S	356.00	19/09/2014	Chief Executives	Printing
ADMINISTRATION ACCOUNT	000.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sinoi Enegatives	
LB GREENWICH-MAYOR`S	39.24	19/09/2014	Chief Executives	Telephones
ADMINISTRATION ACCOUNT				
LB GREENWICH-MAYOR`S	713.00	19/09/2014	Chief Executives	Other Services
ADMINISTRATION ACCOUNT				
LB GREENWICH-MAYOR'S	212.60	19/09/2014	Chief Executives	Members Allowances
ADMINISTRATION ACCOUNT				
LB GREENWICH-MAYOR`S	95.18	19/09/2014	Chief Executives	Photography
ADMINISTRATION ACCOUNT				3 1 3
LB GREENWICH-MAYOR`S	286.79	19/09/2014	Chief Executives	Catering
ADMINISTRATION ACCOUNT				g .
LB GREENWICH-MAYOR`S	299.90	19/09/2014	Chief Executives	Other Services
ADMINISTRATION ACCOUNT				
LB GREENWICH-MAYOR`S	585.00	19/09/2014	Chief Executives	Members Allowances
ADMINISTRATION ACCOUNT				
LBHF	1481.82	17/09/2014	Regeneration Enterprise Skills	Services Private Contractor
LBHF	4000.00		Adult and Older People	Subscriptions
LEAP TRAINING LTD	725.00		Chief Executives	Other Services
LEE VALLEY REGIONAL PARK	17858.12		Chief Executives	Lee Valley Park Levy
AUTHORITY	.,000.12			
LEE VALLEY REGIONAL PARK	17858.12	22/08/2014	Chief Executives	Lee Valley Park Levy
AUTHORITY		, , , , , , , , , , , , , , , , , , , ,		,,
LEE VALLEY REGIONAL PARK	17858.12	25/09/2014	Chief Executives	Lee Valley Park Levy
AUTHORITY		.,		
LEEC LIMITED	722.16	21/07/2014	Comm Safety and Environment	Equipment
LEEC LIMITED	437.50		Eltham Crematorium Revenue	R & M Buildings Other
LEGAL NETWORK TELEVISION LTD	1053.00		Chief Executives	Books & Publications
LLO. IL INC I WORK TELEVIOIO IN LID	1000.00	0770072014	S.IIS. ENOUGHTOS	20013 a Fabilitations
LEONARD CHESHIRE	4611.69		Adult and Older People	Services Private Contractor
LEONARD CHESHIRE LEONARD CHESHIRE	5633.32	25/07/2014	Adult and Older People Adult and Older People	Services Private Contractor Private Sector Nursing Homes
		25/07/2014 25/07/2014		



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LEONARD CHESHIRE	4611.69	26/08/2014 Adult and Older People	Services Private Contractor
EONARD CHESHIRE	4216.22	26/08/2014 Adult and Older People	Services Private Contractor
EONARD CHESHIRE	6227.55		Services Private Contractor
EONARD CHESHIRE	5633.32		Private Sector Nursing Homes
LEONARD CHESHIRE	5451.60	·	Private Sector Nursing Homes
LEONARD CHESHIRE	4462.93	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
LEONARD CHESHIRE	6026.66	·	Services Private Contractor
LEWIS TRAVEL SERVICES LTD	1645.00	3	MIsc
EXFORD LTD	1150.00		Interventions Activities
LEXISNEXIS	949.00		Books & Publications
LEXISNEXIS	318.27	07/07/2014 Chief Executives	Books & Publications
_EXISNEXIS	332.18	07/07/2014 Chief Executives	Books & Publications
_EXISNEXIS	906.15	11/07/2014 Chief Executives	Books & Publications
LEXISNEXIS	460.00	25/07/2014 Chief Executives	Books & Publications
EYLA DOWNTON	500.00	10/07/2014 Childrens Services	Special Facilities Employees
LIBERATA UK LTD T/AS TRINITY SERVICES	32760.00	29/09/2014 Chief Executives	VME Liberator
IBERTY SERVICES	7548.50	01/08/2014 Regeneration Enterprise Skills	Stationery
LIBERTY SERVICES	1210.00	y '	Printing External Contract
LIBERTY SERVICES	1695.00	, ,	Printing External Contract Printing External Contract
LIDA RRAGAMI	1140.00	<u> </u>	Landlord Incentive Payments
LIDA KRAGAWI LIDOKA ESTATES LTD	40000.00	ŭ	Rents Other
		<u> </u>	
LIFE STYLE CARE (2011) PLC	2943.43	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3288.00	· · · · · · · · · · · · · · · · · · ·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3054.50		Voluntary Bodies Other Care
LIFE STYLE CARE (2011) PLC	3469.15	09/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2597.14	09/07/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	693.83	18/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	1300.93	18/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	692.57	18/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5142.86	21/07/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	954.01	·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2785.71	·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2539.39	·	Services Private Contractor
LIFE STYLE CARE (2011) PLC	3988.33		Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	4779.43		9
, ,		· · · · · · · · · · · · · · · · · · ·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2688.59		Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3100.00		Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	25/07/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2905.14	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	25/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2905.14	25/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	25/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2905.14	25/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2907.36	·	Private Sector Nursing Homes
			· ·
LIFE STYLE CARE (2011) PLC	2683.71	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2878.57	·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	25/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	25/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	·	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	•	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	·	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	2539.39	25/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	4472.86	25/07/2014 Adult and Older People	PS Residential Respite Care
LIFE STYLE CARE (2011) PLC	2712.50	31/07/2014 Adult and Older People	Voluntary Bodies Other Care
LIFE STYLE CARE (2011) PLC	2912.23	31/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2905.14	31/07/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	1298.57	19/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	6200.00	19/08/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	7000.00	19/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3100.00	19/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	520.37	19/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	19/08/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	692.57	19/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	4472.86	26/08/2014 Adult and Older People	PS Residential Respite Care
LIFE STYLE CARE (2011) PLC	2539.39	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2878.57	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2907.36	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2905.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2905.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2905.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3100.00	26/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2657.14	27/08/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2657.15	27/08/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2688.59	27/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2712.50	27/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIFE STYLE CARE (2011) PLC	2912.23	27/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2683.71	27/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2905.14	27/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3988.33	27/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2539.39	27/08/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	3131.00	27/08/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	1212.01	27/08/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2911.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	606.00	10/09/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	4068.85	10/09/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	1298.57	11/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	607.10	11/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	607.10	11/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5314.29	11/09/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	3642.60	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	4162.98	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	4328.57	26/09/2014 Adult and Older People	PS Residential Respite Care
LIFE STYLE CARE (2011) PLC	2457.47	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5142.86	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2571.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5142.86	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2571.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
` '	2571.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC			



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	2571.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2597.14	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2813.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2597.14	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5142.86	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2597.14	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2811.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2597.14	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2811.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2811.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3030.00	26/09/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	3000.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2571.43	26/09/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2571.43	26/09/2014 Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2818.29	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2624.90	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
LIFE STYLE CARE (2011) PLC	2597.14	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2813.57	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2811.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2601.86	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	693.83	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3373.72	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3859.67	26/09/2014 Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2457.47	26/09/2014 Adult and Older People	Services Private Contractor
LIFELINE PROJECT LTD	269005.00	22/07/2014 Adult and Older People	Lifeline
LIFELINE PROJECT LTD	1095.25	22/09/2014 Adult and Older People	Lifeline
LIFELINE PROJECT LTD	134502.50	25/09/2014 Adult and Older People	Lifeline
LIGHT & DESIGN ASSOCIATES LIMITED	3800.00	25/07/2014 Capital Exp - Other General Fund	Ext Valuers Fees
LIGHT HOUSE FAMILY CONTACT CENTRE	975.00	16/07/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	600.00	06/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	2651.90	06/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	1575.00	08/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	675.00	26/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	775.00	26/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	920.00	26/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	900.00	26/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	891.00	26/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	774.00	26/08/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	600.00		Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	800.00		Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	750.00		Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	833.70		Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	550.00	23/09/2014 Childrens Services	Contact Services Agency



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LIGHT HOUSE FAMILY CONTACT CENTRE	774.00	23/09/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	903.00	23/09/2014 Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	825.00	23/09/2014 Childrens Services	Contact Services Agency
LILI 81 LTD T/A LILI ESTATES	1000.00	19/08/2014 Housing Services	Landlord Incentive Payments
LILI 81 LTD T/A LILI ESTATES	1300.00	· · · · · · · · · · · · · · · · · · ·	Rent in Advance
LINCOLN ANALYTICAL SERVICES	540.00	ŭ .	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	630.00	07/07/2014 Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	630.00	07/07/2014 Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	1260.00	07/07/2014 Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	610.00	25/07/2014 Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	500.00		Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	1520.00	•	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	660.00		Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	1360.00	•	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES	1760.00		Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	950.00	•	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	760.00		Asbestos Analysis
LINCOLN ANALYTICAL SERVICES	1000.00	•	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES	570.00		Asbestos Analysis
LINDA WEBSTER	521.60		Sessional
LINDA WEBSTER	545.60		Prof Serv Con Adv Non Curric
LISA SHEATH	1860.00	3	Deposits
LITTLE OYSTER RESIDENTIAL HOME		'	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME			Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME		·	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME		·	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME		·	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME			Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME		·	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME		· ·	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	1200.00	22/09/2014 Adult and Older People	Services Private Contractor
LIVING STREET SERVICES LTD LLOYDS TSB COMMERCIAL FINANCE LTD	679.00 1575.00		Publicitiy Services by External Providers



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	727.00	23/07/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	555.00	23/07/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	565.00	24/07/2014 Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	1015.00	24/07/2014 Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	2475.00	29/07/2014 Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	1125.00	01/08/2014 Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	2250.00	05/08/2014 Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	1250.00	11/08/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1424.00	11/08/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	2140.07	13/08/2014 Capital Exp Housing General Fund	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	-3.00	13/08/2014 Housing Services	Stationery
LLOYDS TSB COMMERCIAL FINANCE LTD	-182.93	13/08/2014 Housing Services	IMP Grant Fee Income
LLOYDS TSB COMMERCIAL FINANCE LTD	1800.00	18/08/2014 Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	690.00	20/08/2014 Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	4495.00	20/08/2014 Transportation Schemes	Ext Consultants Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	4495.00	21/08/2014 Transportation Schemes	Ext Consultants Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	20000.00	27/08/2014 Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	2475.00	03/09/2014 Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	1545.00	03/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1545.00	03/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	500.00	03/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1250.00	19/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	685.00	19/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1250.00	19/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	2025.00	22/09/2014 Adult and Older People	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	815.00	24/09/2014 Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	3690.00	24/09/2014 Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	1269.00	25/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	486.00	25/09/2014 Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	4495.00	26/09/2014 Transportation Schemes	Ext Consultants Fees



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LOCAL GOVERNMENT ASSOCIATION	2465.83	24/07/2014	Regeneration Enterprise Skills	Legal Fees
LOCKSKEYS LTD	649.35	02/07/2014	Housing Services	Materials
LOCKSKEYS LTD	555.30		Housing Services	Materials
LOCKSKEYS LTD	601.20		Housing Services	Materials
LOCKSKEYS LTD	522.90	20/08/2014	Housing Services	Materials
LOCKSKEYS LTD	670.95		Housing Services	Materials
LOCKSKEYS LTD	498.06		Housing Services	Materials
LOCKSKEYS LTD	544.05		Housing Services	Materials
LOCKSKEYS LTD	900.99		Housing Services	Materials
LOCKSKEYS LTD	449.46	*******	Housing Services	Materials
LOCKSKEYS LTD	502.65		Housing Services	Materials
LOCKSKEYS LTD	1172.07		Housing Services	Materials
LOGICALIS UK LIMITED	505.88		Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	1400.00		Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	5921.18		Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	2800.00		Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	512.12		Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	441.17		Adult and Older People	Small Systems Budget
LOGICALIS UK LIMITED	2190.28		Comm Safety and Environment	Telephones
LOGICALIS UK LIMITED	817.78	03/07/2014	Chief Executives	Logicalis Chargeable Changes (MACS)
LOGICALIS UK LIMITED	2975.00	03/07/2014	Capital Exp - Modernisation	IT Hardware
LOGICALIS UK LIMITED	17432.94	03/07/2014	Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	882.35	03/07/2014	Childrens Services	Telephones
LOGICALIS UK LIMITED	700.00	03/07/2014	Chief Executives	Computer Software
LOGICALIS UK LIMITED	531.51	03/07/2014	Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	700.00	03/07/2014	Adult and Older People	Small Systems Budget
LOGICALIS UK LIMITED	932.15	16/07/2014	Adult and Older People	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	14000.00	25/07/2014	Chief Executives	Computer Software
LOGICALIS UK LIMITED	500.00	05/08/2014	Chief Executives	Professional Fees
LOGICALIS UK LIMITED	101251.27	05/08/2014	Chief Executives	Logicalis Network Services
LOGICALIS UK LIMITED	246631.00	05/08/2014	Chief Executives	Logicalis Network Services
LOGICALIS UK LIMITED	13320.09	06/08/2014	Adult and Older People	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	3500.00	08/08/2014	Adult and Older People	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	500.00	13/08/2014	Chief Executives	Asbestos Analysis
LOGICALIS UK LIMITED	6139.58		Adult and Older People	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	735.98		Adult and Older People	Local Nwork Comms Purch Maint
			<u>'</u>	
LOGICALIS UK LIMITED	8396.00		Chief Executives	Asbestos Analysis
LOGICALIS UK LIMITED LOGICALIS UK LIMITED	1995.00 4500.00		Chief Executives Chief Executives	Small Systems Budget Logicalis Chargeable Changes
LOGICALIS UK LIMITED	480.88	10/09/2014	Adult and Older People	(MACS) Local Nwork Comms Purch Maint
		40 (22 (24)		
LOGICALIS UK LIMITED	927.91		Chief Executives	Telephones
LOGICALIS UK LIMITED	252.94		Chief Executives	Professional Fees
LOGICALIS UK LIMITED LOGICALIS UK LIMITED	8770.46 7500.00		Chief Executives Chief Executives	Telephones Logicalis Chargeable Changes
				(MACS)
LOGICALIS UK LIMITED	441.17	11/09/2014	Adult and Older People	Small Systems Budget
LOGICALIS UK LIMITED	500.00		Chief Executives	Professional Fees
LOGICALIS UK LIMITED	252.94	11/09/2014	Chief Executives	Professional Fees
LOGICALIS UK LIMITED	9705.74	11/09/2014	Chief Executives	Telephones
LOGICALIS UK LIMITED	1164.71	11/09/2014	Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	441.17	11/09/2014	Eltham Crematorium Revenue	Computer Hardware



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LOGICALIS UK LIMITED	1265.51	12/09/2014 Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	441.17		Computer Hardware
LOGICALIS UK LIMITED	776.47	12/09/2014 Housing Services HRA	Small Systems Budget
LOGICALIS UK LIMITED	16615.36	3	Logicalis Chargeable Changes (MACS)
LOGICALIS UK LIMITED	700.00	22/09/2014 Chief Executives	Computer Hardware
LOGICALIS UK LIMITED	2450.00	22/09/2014 Chief Executives	Computer Hardware
LOGICALIS UK LIMITED	12334.14	25/09/2014 Chief Executives	Logicalis Network Services
LOGICALIS UK LIMITED	7500.00	25/09/2014 Chief Executives	Logicalis Chargeable Changes (MACS)
LOGICALIS UK LIMITED	961.76	25/09/2014 Adult and Older People	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	473.64	25/09/2014 Adult and Older People	Local Nwork Comms Purch Maint
LOGICALIS UK LIMITED	6989.52	26/09/2014 Chief Executives	Medical Reports
LOGOTECH SYSTEMS	2376.40	22/09/2014 Finance	Logotech Charges
LONDON BOROUGH OF BROMLEY	31304.91	25/07/2014 Finance	Expenditure Payments
LONDON BOROUGH OF BROMLEY	2994.94	05/09/2014 Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BROMLEY	3360.65	05/09/2014 Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF HARINGEY	2271.88	03/09/2014 Adult and Older People	Medical Services
LONDON BOROUGH OF LAMBETH	9865.75	15/07/2014 Childrens Services	2012 2013 Recoupment Exp
LONDON BOROUGH OF LEWISHAM	3328.00	27/08/2014 Adult and Older People	Medical Services
LONDON BOROUGH OF MERTON	2060.80	15/07/2014 Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF MERTON	2640.40	15/09/2014 Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF MERTON	2704.80	26/09/2014 Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF REDBRIDGE	11341.72	16/07/2014 Housing Services	MIsc
LONDON BOROUGH OF REDBRIDGE	14039.11	05/08/2014 Housing Services	MIsc
LONDON BOROUGH OF SUTTON	500.00	31/07/2014 Chief Executives	Computer Software
LONDON BORUGH OF HACKNEY	60000.00	05/08/2014 Chief Executives	Services Joint Authorities
LONDON BRIDGES ENGINEERING GROUP	1304.00	02/09/2014 Regeneration Enterprise Skills	Services Private Contractor
LONDON CARE PLC	2375.76	09/07/2014 Adult and Older People	ISF Personal Care
LONDON CARE PLC	1907.58	09/07/2014 Adult and Older People	ISF Personal Care
LONDON CARE PLC	1188.26	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON CARE PLC	2344.73	•	ISF Personal Care
LONDON CARE PLC	1901.52	•	ISF Personal Care
LONDON CARE PLC	967.44	•	Private Home Help Domest Misc
LONDON CARE PLC	2362.16	27/08/2014 Adult and Older People	ISF Personal Care
LONDON CARE PLC	1901.52		ISF Personal Care
LONDON CARE PLC	2372.74	29/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	884.58	04/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1270.73	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2312.10	04/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	506.52	04/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1547.84	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1147.67	04/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	751.76	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1166.76	04/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	617.73	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1295.74	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1514.47	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1372.60	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	713.93	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	861.18	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	642.12	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1781.98	04/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1785.29	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1115.34	04/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1139.55	04/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	521.40	07/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	546.28	07/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	551.38	07/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	654.55	07/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	753.94	07/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	528.86	07/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	2499.92	07/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	807.80	07/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1518.40	07/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	508.98	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	938.41	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	769.34	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	897.40	09/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		09/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	775.75	09/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1394.40	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	797.61	09/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1880.15	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1068.48	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	512.80	09/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	846.54	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	629.97	09/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	500.12	09/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	582.25	16/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	544.85	16/07/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	735.28	16/07/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	585.08	04/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	990.28	04/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	791.78	04/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1535.29	04/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	645.76	04/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	645.76	04/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2320.45	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2414.35	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2389.66	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1504.62	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1533.44	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	610.00	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1320.52	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1363.24	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2581.03	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2574.82	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2572.68	06/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1317.68	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	646.17	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2572.68	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	674.46	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2516.00	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2580.98	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	577.04	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	954.23	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1188.87	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	570.63	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	904.46	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	577.04	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	570.63	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	577.04	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	855.98	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	1763.20	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1776.68	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	704.16	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1253.65	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	737.15	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1730.70	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1794.81	06/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1472.42	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1492.62	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	535.50	06/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	709.31	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	704.03	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	818.79	07/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	804.59	07/08/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	743.16	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	709.74	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	835.17	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	861.95	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1823.26	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1211.92	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1790.40	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	508.56	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	766.13	07/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	865.35	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	897.40	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	746.90	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	775.75	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2350.64	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2430.50	07/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	778.95	07/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	2410.18	07/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	2509.52	07/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1357.56	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1542.28	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	506.23	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1172.64	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	703.31	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1358.92	08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	676.35	08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	859.88	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	856.88	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	717.06	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	762.80	08/08/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1166.76	08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1099.58	08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1154.08	08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	709.02	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	722.15	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1670.34	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	747.17	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	770.76	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	709.02	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	735.28	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1614.36	08/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	628.18	08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	628.18	08/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	734.56	11/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	754.78	11/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1738.44	11/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2123.10	21/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	725.09	21/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1384.28	21/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1820.44	26/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1444.01	26/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	699.23	27/08/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1042.71	27/08/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	577.04	03/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	570.63	03/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	586.65	03/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	520.24	04/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	515.83	04/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	507.11	04/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1456.94	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1847.18	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1846.42	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	500.12	05/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	500.12	05/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	642.60	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	855.38	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1546.15	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	814.20	05/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	508.56	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	890.99	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1274.05	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	769.34	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2423.75	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	595.47	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2422.98	05/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	548.09	05/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1542.51	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	856.14	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1518.39	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1358.92	05/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	2124.77	05/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1756.34	05/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	675.97	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	870.01	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	715.77	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	756.23	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1369.83	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	508.47	08/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	748.30	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1166.76	08/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1141.26	08/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1542.50	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	519.41	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	735.28	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2404.24	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	864.98	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	741.65	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	770.00	08/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	662.54	19/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	666.64	19/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	858.92	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	827.03	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	506.28	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	884.58	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	775.75	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE LTD	709.35	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	628.18	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	2385.76	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	755.73	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1067.18	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	785.36	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	2512.72	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	564.12	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	1345.10	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	749.15	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1549.36	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	858.92	24/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE		24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1358.92	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	2131.12	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1044.83	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	678.00	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	874.32	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	500.05	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	723.02	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	761.76	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1395.88	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	506.20	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1964.06	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	751.84	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1166.76	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	738.36	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1154.08	24/09/2014 Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE	735.28	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	2422.96	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	1427.07	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	880.80	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	864.88	24/09/2014 Adult and Older People	Private Home Help Domest Misc
LONDON COMMUNITY HOMECARE	768.76	25/09/2014 Adult and Older People	ISF Personal Care
LONDON COUNCILS	2172076.00	03/09/2014 Chief Executives	Student Award Payment
LONDON GRID FOR LEARNING	2400.00		Computer Supplies & Stationery
LONDON GRID FOR LEARNING	6650.00	26/09/2014 Regeneration Enterprise Skills	Miscellaneous IT Expenditure
LONDON PENSION FUND AUTHORITY	26644.60	03/07/2014 Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	87832.20	03/07/2014 Childrens Services	Services Gov Appointed Bodies
LONDON PENSION FUND AUTHORITY	36666.66	07/07/2014 Chief Executives	LPFA
LONDON PENSION FUND AUTHORITY	17598.46	16/07/2014 Chief Executives	LPFA
LONDON PENSION FUND AUTHORITY	26644.60	07/08/2014 Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	87832.20	07/08/2014 Childrens Services	Services Gov Appointed Bodies
LONDON PENSION FUND AUTHORITY	36666.66	07/08/2014 Chief Executives	LPFA



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
LONDON PENSION FUND AUTHORITY	17594.63	21/08/2014 Chief Executives	LPFA
LONDON PENSION FUND AUTHORITY	36666.66	05/09/2014 Chief Executives	LPFA
LONDON PENSION FUND AUTHORITY	26644.60	12/09/2014 Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	87832.20	12/09/2014 Childrens Services	Services Gov Appointed Bodies
LONDON PENSION FUND AUTHORITY	17594.63	29/09/2014 Chief Executives	LPFA
LONDON PSYCHOLOGY PRACTICE	6735.00	18/07/2014 Childrens Services	Agency Staff
LONDON PSYCHOLOGY PRACTICE	12.90	18/07/2014 Childrens Services	Car Parking/Garaging
LONDON URBAN ARTS ACADEMY LTD	455.00	14/07/2014 Chief Executives	Other Services
LONDONWIDE CLEANING SERVICES LTD	650.00	13/08/2014 Housing Services HRA	Direct Orders
LONNIE MORRIS	2120.00	04/08/2014 Childrens Services	Independent Social Workers
LONNIE MORRIS	237.60	04/08/2014 Childrens Services	Travel Expenses
LOOK AHEAD	29238.75	01/07/2014 Adult and Older People	Other Agency Services
LOOK AHEAD	3752.67	•	Other Agency Services
LOOK AHEAD	29238.75	•	Other Agency Services
LOOK AHEAD	29238.75	· · · · · · · · · · · · · · · · · · ·	Other Agency Services
LOOK AHEAD	3752.67	•	Other Agency Services
LORNA EDWARDS LIMITED	2000.00	· · · · · · · · · · · · · · · · · · ·	Independent Social Workers
LORNA EDWARDS LIMITED	80.00		Travel Expenses
LORNA EDWARDS LIMITED	2000.00		Independent Social Workers
LOVEUROPE GROUP LTD	634.00		Printing External Contract
LOVEUROPE GROUP LTD	634.00		Printing External Contract
LOVEUROPE GROUP LTD	1807.00		Printing External Contract
LOVEUROPE GROUP LTD	988.00		Printing External Contract
LPFA	695.00		Professional Fees
LUCY ATHERTON	1150.00		Sessional
LUCY ATHERTON	1725.00		Sessional
LYNDSEY SAMBROOKS-WRIGHT	500.00		Professional Fees
LYNN KEY CONSULTANCY	2280.00		Sessional
M & E SOLUTIONS (FIRE & MAINTENANCE) LTD	15398.06		Services Private Contractor
M & E SOLUTIONS (FIRE & MAINTENANCE) LTD	9940.00	12/09/2014 Housing Services	Services Private Contractor
M G AXTON	15000.00	20/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
M G AXTON	40000.00	20/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
M G AXTON	40000.00	22/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
M G AXTON	8849.90	08/09/2014 Housing Services	Services Private Contractor
M G AXTON	101039.11	<u> </u>	Services Private Contractor
MAIL SOLUTIONS UK LTD T/A CROSSWAYS ENVELOPES	449.55	•	Stationery
MAINPORT TRAINING	1190.00	3	Other Services
MAKHAN AND SHEILA THIND	2130.00	-	Deposits
MALLING HEALTH LTD	790.00		Services by External Providers
MANOR BROOK MEDICAL CENTRE	810.13	09/07/2014 Adult and Older People	Services by External Providers
MANOR BROOK MEDICAL CENTRE	760.00	11/07/2014 Adult and Older People	Services by External Providers
MANOR CREATIVE LTD T/A MANOR GROUP	1090.00	12/08/2014 Chief Executives	Printing External Contract



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MANPOWER UK LTD	344322.95	03/07/2014 Corporate Contract	Manpower Contract
MANPOWER UK LTD	9113.70	21/07/2014 Chief Executives	Services Private Contractor
MANPOWER UK LTD	408402.59		Manpower Contract
MANPOWER UK LTD	497266.92	31/07/2014 Corporate Contract	Manpower Contract
MANPOWER UK LTD	473340.91	31/07/2014 Corporate Contract	Manpower Contract
MANPOWER UK LTD	447149.50	11/08/2014 Corporate Contract	Manpower Contract
MANPOWER UK LTD	450861.48		Manpower Contract
MANPOWER UK LTD	422582.28	10/09/2014 Corporate Contract	Manpower Contract
MANPOWER UK LTD	427647.91	10/09/2014 Corporate Contract	Manpower Contract
MANPOWER UK LTD	380521.26	·	Manpower Contract
MANPOWER UK LTD	419118.88	•	Manpower Contract
MANPOWER UK LTD	388920.67		Manpower Contract
MANPOWER UK LTD	390600.78	•	Manpower Contract
MANPOWER UK LTD	355521.40		Manpower Contract
MANSE MASTERDOR LTD	1965.56	3	Services Private Contractor
MANSE MASTERDOR LTD	1178.10	•	Services Private Contractor
MANSE MASTERDOR LTD	1648.46	3	Services Private Contractor
MANSE MASTERDOR LTD	1737.59		Services Private Contractor
MANSE MASTERDOR LTD	2581.92	3	Services Private Contractor
MANSE MASTERDOR LTD	3650.54	10/07/2014 Housing Services	Services Private Contractor
MANSE MASTERDOR LTD	6911.76	3	Services Private Contractor
MANSE MASTERDOR LTD	149003.28	, , ,	Safety
MANSE MASTERDOR LTD	90569.63	22/08/2014 Capital Exp - Housing Revenue Acc	Safety
MANSE MASTERDOR LTD	3845.26	19/09/2014 Housing Services	Services Private Contractor
MANSE MASTERDOR LTD	1200.88	19/09/2014 Housing Services	Services Private Contractor
MANSE MASTERDOR LTD	637.67	23/09/2014 Housing Services	Services Private Contractor
MANSE MASTERDOR LTD	980.16	23/09/2014 Housing Services	Services Private Contractor
MANSE MASTERDOR LTD	801.96	3	Services Private Contractor
MANSE MASTERDOR LTD	707.06	3	Services Private Contractor
MANSE MASTERDOR LTD	886.89	<u> </u>	Services Private Contractor
MANSELL CONSTRUCTION SERVICES LIMITED	54174.00	21/07/2014 Capital Exp - Modernisation	Newbuild
MARCIA STEELE	2550.00	01/07/2014 Housing Services	Deposits
MARGARET COOPER	1350.00	03/07/2014 Childrens Services	Professional Fees
MARIA PARKER INTERPRETING LIMITED	946.40	16/07/2014 Adult and Older People	MIsc
MARIA PARKER INTERPRETING LIMITED	724.80	17/09/2014 Adult and Older People	MIsc
MARIE PASCALL LTD	1040.00	15/07/2014 Adult and Older People	MIsc
MARIE PASCALL LTD	1040.00	18/07/2014 Adult and Older People	MIsc
MARIE PASCALL LTD	1040.00		MIsc
MARIE PASCALL LTD	505.60	•	MIsc
MARIE PASCALL LTD	1300.00		MIsc
MARIE PASCALL LTD	780.00		MIsc
MARK & LUKE CERASOLI T/A LMN CLEANING SERVICE	750.00	29/09/2014 Childrens Services	Officers Normal Time
MARK ANDERSON	600.00	18/09/2014 Chief Executives	Greenwich Festival
MARK CAMPBELL	540.00		Prof Serv Con Adv Non Curric
MARK CAMPBELL	540.00	25/07/2014 Childrens Services	Prof Serv Con Adv Non Curric
MARK SWAIN	3115.00	15/07/2014 Housing Services	Rents Other
MARK SWAIN	3255.00	9	Rents Other
MARK SWAIN	3010.00	•	Rents Other
MARMUS LIMITED	3750.00		Agency Staff
MARMUS LIMITED	4500.00		Agency Staff
MARSTON GROUP LIMITED	3540.00	,	Services Private Contractor
MARSTON GROUP LIMITED	-3540.00	,	Services Private Contractor
MARSTON GROUP LIMITED	13548.44	,	Services Private Contractor
MARSTON GROUP LIMITED	-13548.44	16/09/2014 Regeneration Enterprise Skills	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MARTIN & REVIVIT WALKER	1000.00	12/09/2014 Housing Services	Landlord Incentive Payments
MARTIN ARNOLD ASSOCIATES LLP	1766.05	13/08/2014 Housing Services HRA	Direct Orders
MARTIN ARNOLD ASSOCIATES LLP	-195.00	13/08/2014 Housing Services HRA	Direct Orders
MARTIN ARNOLD ASSOCIATES LLP	195.00	13/08/2014 Housing Services HRA	Direct Orders
MARTIN LEVER	3000.00	26/08/2014 Adult and Older People	Services by External Providers
MARTIN VITERA LTD	421.30	J	Materials
Marvin Hamlet T/A Ham: Let & Hire	1160.00	05/08/2014 Adult and Older People	Services by External Providers
MASHER BROTHERS LTD	8145.80	16/07/2014 Housing Services	Services Private Contractor
MASHER BROTHERS LTD	6025.89		Services Private Contractor
MASHER BROTHERS LTD	22568.61		Services Private Contractor
MASTERS LEGAL COSTS SERVICES	845.00		Professional Fees
MATTHEW RICHARDSON	425.00	07/07/2014 Chief Executives	Professional Fees
MATTHEW RICHARDSON	700.00	26/08/2014 Chief Executives	Professional Fees
MATTISON SCAFFOLDING LIMITED	2437.07	01/07/2014 Housing Services	Services Private Contractor
MAUDSLEY LEARNING CIC	4490.00	29/08/2014 Childrens Services	Other Services
MAUDSLEY LEARNING CIC	4000.00		Other Services
MAYDAY CARS	3592.40	21/07/2014 Childrens Services	Other Services
MAYDAY CARS	2387.20	24/09/2014 Childrens Services	Other Services
MAYOR`S OFFICE FOR POLICING AND CRIME	15858.03	01/09/2014 Chief Executives	Other Services
MAYOR'S OFFICE FOR POLICING AND CRIME	36000.00	03/09/2014 Childrens Services	Other Services
MAYOR'S OFFICE FOR POLICING AND CRIME	30750.00	04/09/2014 Comm Safety and Environment	Policing Team
MAYOR'S OFFICE FOR POLICING AND CRIME	47250.00	16/09/2014 Comm Safety and Environment	Policing Team
MCCH SOCIETY LTD	340867.51	14/07/2014 Adult and Older People	Services Private Contractor
MCCH SOCIETY LTD	340867.51	•	Services Private Contractor
MCCH SOCIETY LTD	340867.51	·	Services Private Contractor
MCCH SOCIETY LTD	340867.51	15/07/2014 Adult and Older People	Services Private Contractor
MCCH SOCIETY LTD	340867.51	·	Services Private Contractor
MCS FLOORING	725.00	•	Direct Orders
MDP COMMUNICATION SERVICES	35864.48		Door Entry Phone
MDP COMMUNICATION SERVICES	899.85	19/09/2014 Adult and Older People	Telephones
MEADOW CROFT LODGE	1200.00		Rent
MEADOW CROFT LODGE	900.00		Rent
MEADOW CROFT LODGE	1200.00		Rent
MEADOW CROFT LODGE	1200.00		Rent
MEADOW CROFT LODGE	900.00		Rent
MEADOW CROFT LODGE	840.00		Rent
MEADOW CROFT LODGE	1500.00		Rent
MEADOW CROFT LODGE	910.00		Rent
MEADOW CROFT LODGE	1200.00		Rent
MEADOW CROFT LODGE	1800.00		Rent
MEADOW CROFT LODGE	930.00		Rent
MEADOW CROFT LODGE	868.00	20/08/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	20/08/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	20/08/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	20/08/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	20/08/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1860.00	20/08/2014 Childrens Services	Rent
MEADOW CROFT LODGE	930.00	20/08/2014 Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MEADOW CROFT LODGE	1550.00	20/08/2014 Childrens Services	Rent
MEADOW CROFT LODGE	630.00	19/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	616.00	19/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	19/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	19/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	19/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	930.00	19/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1240.00	19/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1550.00	22/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1860.00	22/09/2014 Childrens Services	Rent
MEADOW CROFT LODGE	1860.00	22/09/2014 Childrens Services	Rent
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	106336.05	16/07/2014 Regeneration Enterprise Skills	Rents Other
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	106336.05	16/07/2014 Regeneration Enterprise Skills	Rents Other
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	21475.66	21/07/2014 Regeneration Enterprise Skills	Service Charges
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	21475.66	21/07/2014 Regeneration Enterprise Skills	Service Charges
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	3902.80	26/08/2014 Regeneration Enterprise Skills	Building Insurance
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	3902.79	26/08/2014 Regeneration Enterprise Skills	Building Insurance
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	106336.05	26/08/2014 Regeneration Enterprise Skills	Rents Other
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	106336.05	26/08/2014 Regeneration Enterprise Skills	Rents Other
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	21475.66	26/08/2014 Regeneration Enterprise Skills	Service Charges
MEANTime NOMINEE 1 LTD & MEANTime NOMINEE 2 LTD	21475.66	26/08/2014 Regeneration Enterprise Skills	Service Charges
MEARS CARE LTD	41335.83	25/07/2014 Adult and Older People	Professional Fees
MEARS CARE LTD	28170.11	25/07/2014 Adult and Older People	Professional Fees
MEARS CARE LTD	5021.13	14/08/2014 Adult and Older People	Professional Fees
MEARS CARE LTD	34577.63	14/08/2014 Adult and Older People	Professional Fees
MEARS CARE LTD	27684.52	20/08/2014 Adult and Older People	Professional Fees
MEARS CARE LTD	8600.16	20/08/2014 Adult and Older People	Professional Fees
MEARS CARE LTD	34800.50	20/08/2014 Adult and Older People	Professional Fees
MEARS CARE LTD	42338.75	20/08/2014 Adult and Older People	Professional Fees
MEARS LTD	226367.91	04/07/2014 Capital Exp - Housing Revenue Acc	Windows
MEARS LTD	320737.29	14/08/2014 Capital Exp - Housing Revenue Acc	Windows
MEARS LTD	6355.28	21/08/2014 Capital Exp - Housing Revenue Acc	Windows
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1157.97	18/07/2014 Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	808.76	18/07/2014 Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	273004.26	18/07/2014 Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	171290.93	22/07/2014 Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1929.90	15/08/2014 Adult and Older People	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	205753.18	·	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1357.18	29/08/2014 Adult and Older People	Prescription Payments to Accredited Supp



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1338.41	04/09/2014 Adult and Older People	Prescription Payments to Accredited Supp
MEDEQUIP ASSISTIVE	6707.76	04/09/2014 Adult and Older People	Recharges WIthin Committee
TECHNOLOGY LTD	101747.00	45/00/0044 A L III . L OL L D . L	
MEDEQUIP ASSISTIVE	191747.00	15/09/2014 Adult and Older People	Other Agency Services
TECHNOLOGY LTD	1007.00	15/00/2014 Adult and Older Pagels	Dreserintian Douments to
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1887.92		Prescription Payments to Accredited Supp
MEDIA FRIENDLY LTD	790.00		Other Services
MEDIA FRIENDLY LTD	1690.00		Other Services
MEDICA	2305.11	,	Equipment
MEDLOCK ELECTRIC LIMITED	758.94	3	Materials
MEDLOCK ELECTRIC LIMITED	763.93	3	Materials
MEDLOCK ELECTRIC LIMITED	475.97	3	Materials
MEDLOCK ELECTRIC LIMITED	423.21	J	Materials
MEERA PRIYA SHAUNAK	2700.00	3	Deposits
MEETING MAKER LTD T/A PEOPLECUBE	854.04		Local Nwork Comms Purch Maint
MEGAN TIDMARSH T/AS MRT ACTIVE	630.00		Prof Serv Con Adv Non Curric
MEGAN TIDMARSH T/AS MRT ACTIVE	798.00	25/07/2014 Childrens Services	Prof Serv Con Adv Non Curric
MEHMET A AHMET	1000.00	18/09/2014 Housing Services	Landlord Incentive Payments
MELANIE PHILLIPS	650.00	07/07/2014 Childrens Services	Other Services
MELBA LODGE	3830.71	25/07/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	4096.42	25/07/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	3985.71	25/07/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	3830.71	26/08/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	4096.42	26/08/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	3985.71		Services Private Contractor
MELBA LODGE	2252.57	25/09/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	3857.14	25/09/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	3964.28	25/09/2014 Adult and Older People	Services Private Contractor
MELBA LODGE	3707.14	25/09/2014 Adult and Older People	Services Private Contractor
MELTEMI COMPANY CLOTHING LIMITED	733.50	04/07/2014 Eltham Crematorium Revenue	Clothing & Uniforms
MENVO LIMITED	500.00	11/07/2014 Housing Services	Landlord Incentive Payments
MENVO LIMITED	425.00		Rent in Advance
MENVO LIMITED	425.00	ů – – – – – – – – – – – – – – – – – – –	Deposits
MERIDIAN HOME START LIMITED	70949.89		Transfer to MHS
MERIDIAN LINE PUBLISHING LTD	500.00	21/07/2014 Chief Executives	Publicitiy
MERIDIAN PHARMACY	964.13	24/09/2014 Adult and Older People	Services by External Providers
METRIC GROUP LIMITED	561.43	·	Printing External Contract
METRIC GROUP LIMITED	445.48	· · · · · · · · · · · · · · · · · · ·	Equipment Repair
METROPOLITAN HOUSING TRUST LTD	2998.00	ÿ ,	Misc
MGN LTD	500.00	24/09/2014 Chief Executives	Publicitiy
MICHAEL HUNTE	1875.00	01/07/2014 Housing Services	Deposits
MICHAEL MCLOUGHLIN	1860.00	01/07/2014 Housing Services	Deposits
MIDDLE PARK COMMUNITY CENTRE	1900.00	Ţ.	Catering External Contract
MIDDLE PARK COMMUNITY CENTRE	1320.78	11/07/2014 Regeneration Enterprise Skills	Apprentice Costs
MIDDLE PARK COMMUNITY CENTRE	1100.65	11/07/2014 Regeneration Enterprise Skills	Apprentice Costs
MIDDLE PARK COMMUNITY CENTRE	15000.00	14/07/2014 Chief Executives	Grants To Voluntary Organ



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MIDDLE PARK COMMUNITY CENTRE	1320.78	31/07/2014 Regeneration Enterprise Skills	Apprentice Costs
MIDDLE PARK COMMUNITY CENTRE	903.90	27/08/2014 Adult and Older People	Middle Park Project
MIDDLE PARK COMMUNITY CENTRE	903.90	01/09/2014 Adult and Older People	Middle Park Project
MIDDLE PARK COMMUNITY CENTRE	903.90	01/09/2014 Adult and Older People	Middle Park Project
MIDDLE PARK COMMUNITY CENTRE	2130.00	02/09/2014 Childrens Services	Catering External Contract
MIDDLE PARK COMMUNITY CENTRE	1900.00	02/09/2014 Childrens Services	Catering External Contract
MIDDLE PARK COMMUNITY CENTRE	1320.78	22/09/2014 Regeneration Enterprise Skills	Apprentice Costs
MIDDLE PARK COMMUNITY CENTRE	1900.00		Catering External Contract
MIDDLEMARCH ENVIROMENTAL LTD	1000.00		Ext Site Surveys
MIDDLESEX UNIVERSITY	1110.00	•	Training Expenses
MIDDLESEX UNIVERSITY	1110.00	· · · · · · · · · · · · · · · · · · ·	Training Expenses
MIDDLESEX UNIVERSITY	1110.00	•	Training Expenses
MIDDLESEX UNIVERSITY	1110.00	· '	Training Expenses
MIDDLESEX UNIVERSITY	1110.00	· · · · · · · · · · · · · · · · · · ·	Training Expenses
MIDDLESEX UNIVERSITY	1110.00		Training Expenses
MIDKENT COLLEGE	3967.00	y i	Training Expenses
MIDLAND HR	10454.88	07/07/2014 Chief Executives	Professional Fees
MIDLAND HR	1185.65	07/07/2014 Chief Executives	Professional Fees
MIDLAND HR	30750.00		Software Licences
MIDLAND HR	1164.35		Professional Fees
MIDLAND HR	1200.00		Professional Fees
MIDLAND HR	77.84		Professional Fees
MIDLAND HR	22695.68		Professional Fees
MIDLAND HR	11881.31	13/08/2014 Chief Executives	Professional Fees
MIDLAND HR	10000.00		Professional Fees
MIDLAND HR	373.81	22/08/2014 Chief Executives	Professional Fees
MIDLAND HR	1278.34		Professional Fees
MIDLAND HR	10562.01	22/08/2014 Chief Executives	Professional Fees
MIDLAND HR	17935.98		Professional Fees
MIDLAND HR	4375.83		Professional Fees
MIDLAND HR	1436.18	02/09/2014 Chief Executives	Computer Software Maintenance
MIDLAND HR	22518.66	10/09/2014 Chief Executives	Professional Fees
MIDLAND HR	17600.00	11/09/2014 Chief Executives	Professional Fees
MIDLAND HR	810.10	17/09/2014 Chief Executives	Professional Fees
MIDLAND HR	27000.00	17/09/2014 Chief Executives	Professional Fees
MIDLAND HR	1810.88		Professional Fees
MIDLAND HR	14799.86		Professional Fees
MIDLAND HR	19200.00	19/09/2014 Chief Executives	Professional Fees
MIDLAND HR	3227.04	19/09/2014 Chief Executives	Professional Fees
MIDLAND HR	18000.00	23/09/2014 Chief Executives	Computer Software Maintenance
MIDLAND HR	342.00	23/09/2014 Chief Executives	Computer Software Maintenance
MIDOS MANAGEMENT CO LTD	2118.00	01/07/2014 Housing Services	Deposits
MIDWAY MODERNISATIONS LIMITED	1950.00		Deposits
MIDWAY MODERNISATIONS LIMITED	3150.00	01/07/2014 Housing Services	Deposits
MIDWAY MODERNISATIONS LIMITED	370.00	16/07/2014 Housing Services	Rent Bond/ Arrears



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MIDWAY MODERNISATIONS LIMITED	800.00	16/07/2014 Housing Services	Repairs Bonds
MIHOMECARE LIMITED	1760.15	01/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1334.41	01/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	598.24	01/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1739.20	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	814.58	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	584.82	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	655.39	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	842.77	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	778.82	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1118.17	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1344.22	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	897.56	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1014.22	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2413.53	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	3096.28	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	670.92	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2253.14	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	686.70	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1037.58	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	807.77	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1379.94	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	628.32	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	675.26	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2278.73	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	888.70	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	957.48	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2026.10	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1743.46	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	551.26	23/07/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	500.42	23/07/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	538.44	01/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	806.74	01/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1752.71	26/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	822.53	26/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	501.62	26/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	794.84	26/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	625.27	26/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	800.87	26/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1180.36	26/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	660.70	26/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	979.68	26/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1014.23	26/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1880.67	26/08/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	3109.41	26/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2274.65	27/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1785.20	27/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	686.29	27/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	833.58	•	ISF Personal Care
MIHOMECARE LIMITED	1380.33	'	ISF Personal Care
MIHOMECARE LIMITED	618.71	•	ISF Personal Care
MIHOMECARE LIMITED	675.66	27/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	653.83	27/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	695.52	29/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	602.44	29/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1005.97	29/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	859.02	29/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1006.24	29/08/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	3205.84	29/08/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	717.92	•	ISF Personal Care
MIHOMECARE LIMITED	660.88	•	ISF Personal Care
MIHOMECARE LIMITED	647.33	•	Private Home Help Domest Misc
MIHOMECARE LIMITED	675.36	01/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1020.61	02/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	590.11	04/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2345.86	11/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	828.36	11/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	866.40	11/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1019.95		ISF Personal Care
MIHOMECARE LIMITED	810.87	•	ISF Personal Care
MIHOMECARE LIMITED	599.23	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	675.13	22/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	796.29	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1179.72		ISF Personal Care
MIHOMECARE LIMITED	968.02	'	ISF Personal Care
MIHOMECARE LIMITED	1017.62	•	Private Home Help Domest Misc
MIHOMECARE LIMITED	2428.02	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	3092.96	•	Private Home Help Domest Misc
MIHOMECARE LIMITED	651.50	22/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2266.22	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	689.47	•	Private Home Help Domest Misc
MIHOMECARE LIMITED	860.99	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	825.98	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	621.91	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	677.90		Private Home Help Domest Misc
MIHOMECARE LIMITED	2236.56	22/09/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MIHOMECARE LIMITED	828.23	22/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	965.87	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	999.14	22/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	3205.84	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	722.02	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	608.95	22/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	684.35	22/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	919.60	26/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	858.25	26/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1796.23	26/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	818.57	26/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	683.45	26/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	734.87	26/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	741.67	26/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2310.45	26/09/2014 Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	593.50	26/09/2014 Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	1033.05	26/09/2014 Adult and Older People	ISF Personal Care
MILDMAY MISSION HOSPITAL UK	13137.00	20/08/2014 Adult and Older People	Services Vol Associations
MILDMAY MISSION HOSPITAL UK	13137.00	21/08/2014 Adult and Older People	Services Vol Associations
MILTON BRYAN	1500.00	15/09/2014 Housing Services	Landlord Incentive Payments
MILTON BRYAN	850.00	15/09/2014 Housing Services	Rent in Advance
MILTON KEYNES COUNCIL	4896.64	22/09/2014 Chief Executives	Services Private Contractor
MILTON KEYNES COUNCIL	4896.64	30/09/2014 Chief Executives	Services Private Contractor
MINISTRY OF JUSTICE	7329.82	07/07/2014 Adult and Older People	Other Agency Services
MINISTRY OF JUSTICE	7329.82	29/08/2014 Adult and Older People	Other Agency Services
MISCO	1761.98	24/07/2014 Housing Services HRA	Computer Hardware
MISCO	25.00	24/07/2014 Housing Services HRA	Computer Hardware
MISCO	297.84	11/08/2014 Regeneration Enterprise Skills	Equipment Toner
MISCO	723.92	11/08/2014 Regeneration Enterprise Skills	
MISCO	723.92	11/08/2014 Regeneration Enterprise Skills	
MISCO	723.92	11/08/2014 Regeneration Enterprise Skills	Equipment Toner
MISCO	104.78	11/08/2014 Regeneration Enterprise Skills	
MISCO	119.78	11/08/2014 Regeneration Enterprise Skills	
MISCO	186.96	11/08/2014 Regeneration Enterprise Skills	· '
MISCO	119.78	11/08/2014 Regeneration Enterprise Skills	
MISCO	126.46	11/08/2014 Regeneration Enterprise Skills	· '
MISCO	12.07	11/08/2014 Regeneration Enterprise Skills	
MISCO	364.09	02/09/2014 Chief Executives	Equipment
MISCO	16.49	02/09/2014 Chief Executives	Equipment
MISCO	81.99	02/09/2014 Chief Executives	Equipment
MISCO	289.98	02/09/2014 Chief Executives	Equipment
MISCO	12.07	02/09/2014 Chief Executives	Equipment
MISS CHRISTINE COOPER	500.00	31/07/2014 Chief Executives	Professional Fees
MISS GENEVIEVE SCREECHE-POWELL	. 3037.50	21/08/2014 Chief Executives	Professional Fees
MISS JUDITH CHARLTON	550.00	24/07/2014 Chief Executives	Professional Fees
MISS JUDITH CHARLTON	500.00	31/07/2014 Chief Executives	Professional Fees
	500.00 500.00	31/07/2014 Chief Executives 11/08/2014 Chief Executives	Professional Fees Professional Fees
MISS JUDITH CHARLTON			



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount		Category/Description
MISS STEPHANIE HINE	500.00		Professional Fees
MISS STEPHANIE HINE	500.00		Professional Fees
MISS STEPHANIE HINE	500.00		Professional Fees
MISS STEPHANIE HINE	500.00		Professional Fees
MISS STEPHANIE HINE	1500.00		Professional Fees
MISS STEPHANIE HINE	1500.00		Professional Fees
MISS STEPHANIE HINE	900.00		Professional Fees
MISS STEPHANIE HINE	2200.00		Professional Fees
MISS STEPHANIE HINE	500.00		Professional Fees
MISS STEPHANIE HINE	500.00		Professional Fees
MITIE PROPERTY SERVICES (UK) LTD- SOUTHERN	- 22402.01	03/09/2014 Capital Exp - Housing Revenue Acc	Heating
MITIE PROPERTY SERVICES (UK) LTD- SOUTHERN	- 19474.98	29/09/2014 Capital Exp - Housing Revenue Acc	Heating
MITIE TECHNICAL FACILITIES MANAGEMENT	32800.95	21/07/2014 Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	979.00	30/07/2014 Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	28282.53	07/08/2014 Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	26694.69	13/08/2014 Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	1798.50	19/09/2014 Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	39461.12	25/09/2014 Housing Services HRA	Communal Plant Maintenance
MOHAMMED S MEYAKHAN & SABINAH B MEYAKHAN	2145.00	01/07/2014 Housing Services	Deposits
MONDALE ESTATES LTD	918.00	11/07/2014 Childrens Services	Agency Placements
MONDALE ESTATES LTD	980.00		Rents Other
MONDALE ESTATES LTD	734.40		Agency Placements
MONDALE ESTATES LTD	734.40		Asylum Immigration
MONDALE ESTATES LTD	734.40		Asylum Immigration
MONDALE ESTATES LTD	734.40		Asylum Immigration
MONDALE ESTATES LTD	734.40	11/07/2014 Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	734.40		Asylum Immigration
MONDALE ESTATES LTD	708.17		Agency Placements
MONDALE ESTATES LTD	734.40		Asylum Immigration
MONDALE ESTATES LTD	918.00		Agency Placements
MONDALE ESTATES LTD	734.40		Agency Placements
MONDALE ESTATES LTD	734.40		Agency Placements
MONDALE ESTATES LTD	734.40		Asylum Immigration
MONDALE ESTATES LTD	734.40		Asylum Immigration
MONDALE ESTATES LTD	734.40		Agency Placements
MONDALE ESTATES LTD	839.31		Asylum Immigration
MONDALE ESTATES LTD	1274.28		Agency Placements
	1274.28		
MONDALE ESTATES LTD MONDALE ESTATES LTD	1274.28		Asylum Immigration
			Agency Placements
MONDALE ESTATES LTD	1274.28		Agency Placements
MONDALE ESTATES LTD	1592.85		Supported Housing
MONDALE ESTATES LTD	1274.28		Supported Housing
MONDALE ESTATES LTD	1683.87		Agency Placements
MONDALE ESTATES LTD	1274.28		Agency Placements
MONDALE ESTATES LTD	1092.24		Agency Placements
MONDALE ESTATES LTD	1274.28		Agency Placements
MONDALE ESTATES LTD	1592.85		Agency Placements
MONDALE ESTATES LTD	918.00		Agency Placements
MONDALE ESTATES LTD	655.71	23/07/2014 Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	865.54		Agency Placements
MONDALE ESTATES LTD	655.71	23/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	1274.28	23/07/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	720.00	18/08/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1274.28	22/08/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	546.12	22/08/2014	Childrens Services	Supported Housing
MONDALE ESTATES LTD	655.71		Childrens Services	Agency Placements
MONDALE ESTATES LTD	918.00	22/08/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	734.40	22/08/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	734.40	22/08/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	655.71	22/08/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	550.80	22/08/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	05/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	05/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	05/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	734.40		Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	05/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1401.72	05/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1401.72	12/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1401.72	12/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	12/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	12/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	12/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	12/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	12/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	12/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	12/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	15/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	819.18	15/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1401.72	15/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1401.72	15/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1752.15	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1752.15	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	650.80	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1252.15	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1009.80	19/09/2014	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1752.15	19/09/2014	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1401.72	22/09/2014	Childrens Services	Rent
MONTAGE THEATRE ARTS	4520.00	18/08/2014	Chief Executives	Grants To Voluntary Organ
MORCO (TARPAULINS AND BLINDS) LIMITED	994.00	27/08/2014	Chief Executives	Equipment
MORDEN COLLEGE	2164.28	15/07/2014	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2597.14	15/07/2014	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	1814.31	15/07/2014	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2039.27	15/07/2014	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1887.26	15/07/2014	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1947.86		Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2056.07		Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1947.86		Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2597.14		Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	1818.69		Adult and Older People	PS Residential Respite Care
MORDEN COLLEGE	1947.86		Adult and Older People	Services Private Contractor
			Adult and Older People	



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MORDEN COLLEGE	3246.43	04/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	7921.29	04/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2236.43	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2683.71	12/08/2014 Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	1874.79	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2107.25	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1950.17	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2012.78	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2124.61	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2012.78	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2012.78	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2597.14	12/08/2014 Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	1879.31	12/08/2014 Adult and Older People	PS Residential Respite Care
MORDEN COLLEGE	2012.79	12/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2207.57	29/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2662.07	29/08/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2236.43	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2683.71	12/09/2014 Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	1874.79	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2107.25	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1950.17	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2012.78	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2124.61	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2012.78	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2012.78	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2597.14	12/09/2014 Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	2012.79	12/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2012.78	22/09/2014 Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1879.31	22/09/2014 Adult and Older People	PS Residential Respite Care
MORVEN SCOTT	2400.00	24/07/2014 Childrens Services	Sessional
MORVEN SCOTT	2400.00	03/09/2014 Childrens Services	Prof Serv Con Adv Non Curric
MOUCHEL LTD	15484.63	26/08/2014 Capital Exp - Modernisation	Ext Valuers Fees
MOUNT CARMEL	1336.57	02/07/2014 Adult and Older People	Spot Purchase Rehab
MOUNT CARMEL	929.82	·	Spot Purchase Rehab
MOUNT CARMEL	2145.73	18/07/2014 Adult and Older People	Spot Purchase Rehab
MOUNT CARMEL	2217.25	21/08/2014 Adult and Older People	Spot Purchase Rehab
MOUNT CARMEL	1276.51	01/09/2014 Adult and Older People	Spot Purchase Rehab
MOUNT CARMEL	1316.37	03/09/2014 Adult and Older People	Spot Purchase Rehab
MOUNT CARMEL	1316.37	17/09/2014 Adult and Older People	Spot Purchase Rehab
MR & MRS NWOFOR	2520.00	01/07/2014 Adult and Older People	Deposits
MR A S REDMAN	891.00	14/07/2014 Childrens Services	Sessional
MR A TEMILADE	2550.00	01/07/2014 Childrens Services	
MR ADEYEMI OBAFEMI OYEGBOLA	2550.00	01/07/2014 Housing Services	Deposits Deposits
MR ADEYEMI OBAFEMI OYEGBOLA	2250.00	01/07/2014 Housing Services	Deposits
MR ANDREW SHAW	800.00	10/07/2014 Chief Executives	Professional Fees
MR ANDREW SHAW	1469.70	10/07/2014 Chief Executives	Professional Fees
MR ANDREW SHAW	750.00		Professional Fees
MR ANDREW SHAW	7480.00	23/09/2014 Chief Executives	Professional Fees
MR C NETHERWOOD	4145.20	14/07/2014 Childrens Services	Rm Buildings Planned Maintenance
MR C NETHERWOOD	993.62	07/08/2014 Childrens Services	Rm Buildings Planned Maintenance
MR C NETHERWOOD	1484.64	04/09/2014 Childrens Services	Rm Buildings Planned Maintenance
MR C OBI-DIKE	1214.20	24/07/2014 Adult and Older People	Services by External Providers
MR C OBI-DIKE	1005.40	26/08/2014 Adult and Older People	Services by External Providers
	595.80	29/09/2014 Adult and Older People	Services by External Providers
MR C OBI-DIKE	hyh XII		



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MR CHRISTOPHER POOLE	950.00	26/08/2014 Chief Executives	Professional Fees
MR CHRISTOPHER POOLE	500.00	23/09/2014 Chief Executives	Professional Fees
MR D MBANG	1656.00	01/07/2014 Housing Services	Deposits
MR D WATSON	1090.30	02/07/2014 Adult and Older People	Services by External Providers
MR D WATSON	977.10	21/07/2014 Adult and Older People	Services by External Providers
MR D WATSON	543.50	26/08/2014 Adult and Older People	Services by External Providers
MR G MOIR	560.00	07/07/2014 Childrens Services	Prof Serv Consult Advice Curri
MR G T LESTER	910.00	03/07/2014 Eltham Crematorium Revenue	Organist
MR G T LESTER	560.00	16/07/2014 Eltham Crematorium Revenue	Organist
MR G T LESTER	700.00	08/08/2014 Eltham Crematorium Revenue	Organist
MR GILES BAIN	850.00	26/08/2014 Chief Executives	Professional Fees
MR GILES BAIN	1000.00	26/08/2014 Chief Executives	Professional Fees
MR H KULLAR	650.00	18/08/2014 Housing Services	Rent Bond/ Arrears
MR H KULLAR	195.00	ŭ	Repairs Bonds
MR H M ALI	554.20		Services by External Providers
MR H M ALI	503.40		Services by External Providers
MR J ARMSTEAD	630.00		Photography
MR J ARMSTEAD	600.00		Publicitiy
MR J EPPS	600.00		Materials Staff Training
MR J EPPS	750.00		Officers Normal Time
MR JT ANSON	750.00		Officers Normal Time
	750.00		Officers Normal Time
MR J I` ANSON	750.00		
MR J I' ANSON		- 11 - 01 - 01 - 01 - 01 - 01 - 01 - 01	Officers Normal Time
MR JONATHAN COWEN	3602.08		Professional Fees
MR JONATHAN COWEN	4054.17		Professional Fees
MR JOSEPH GREEN T/A D R GREEN	9858.03	08/07/2014 Capital Exp Housing General Fund	General Payments
MR JOSEPH GREEN T/A D R GREEN	-3.00	08/07/2014 Housing Services	Stationery
MR JOSEPH GREEN T/A D R GREEN	-1503.77	08/07/2014 Housing Services	Ext Inc Other Recover Charges
MR JOSEPH GREEN T/A D R GREEN	1280.69	08/07/2014 Capital Exp Housing General Fund	General Payments
MR JOSEPH GREEN T/A D R GREEN	5000.89	25/07/2014 Capital Exp Housing General Fund	General Payments
MR JOSEPH GREEN T/A D R GREEN	-3.00	25/07/2014 Housing Services	Stationery
MR JOSEPH GREEN T/A D R GREEN	-446.51	25/07/2014 Housing Services	IMP Grant Fee Income
MR JOSEPH GREEN T/A D R GREEN	5807.44	22/08/2014 Capital Exp Housing General Fund	General Payments
MR K J KEEN	720.00	16/07/2014 Chief Executives	Computer Software
MR KYRIACOS LEFTERI	900.00		Professional Fees
MR KYRIACOS LEFTERI	500.00		Professional Fees
MR KYRIACOS LEFTERI	925.00		Professional Fees
MR KYRIACOS LEFTERI	2200.00		Professional Fees
MR KYRIACOS LEFTERI	500.00		Professional Fees
MR M AHMET	1000.00		Landlord Incentive Payments
MR MUSTAFA AHMED	2160.00		Deposits
MR NEIL PETERSEN	500.00	· · · · · · · · · · · · · · · · · · ·	Professional Fees
MR R WILKINS	4935.00		Prof Serv Con Adv Non Curric
MR SAM WALLACE	550.00		Professional Fees
MR SAM WALLACE	550.00		Professional Fees
MR STEPHEN ADEDIRAN & MRS	2040.00	01/07/2014 Housing Services	Deposits
OLUFUNMIKE ADEDIRAN	155.33	04/00/0044 01 : 5 5	D () 15
MR THOMAS SCAPENS	455.00		Professional Fees
MRS ANN COURTNEY	500.00		Professional Fees
MRS ANN COURTNEY	700.00		Professional Fees
MRS B WARNER	1592.70	•	Services by External Providers
MRS D BUTLER	1716.80	21/07/2014 Adult and Older People	Services by External Providers



Creditor Name	Invoice Line Amount	Payme	nt Date LA Department	Expenditure Category/Description	
MRS D BUTLER	1089.	80 19	/08/2014 Adult and Older People	Services by External Providers	
MRS D WILLIAMS-FLETCHER	1040.	00 09	/07/2014 Childrens Services	Sessional	
MRS D WILLIAMS-FLETCHER	1820.	00 23	/07/2014 Childrens Services	Sessional	
MRS D WILLIAMS-FLETCHER	780.	00 25	/07/2014 Childrens Services	Sessional	
MRS F D DAVIES	2520.	00 01	/07/2014 Housing Services	Deposits	
MRS F MENGAL	4907.	75 22	/08/2014 Housing Services	Rents Other	
MRS F NOOH	856.	60 21	/07/2014 Adult and Older People	Services by External Providers	
MRS F NOOH	813.	40 19	/08/2014 Adult and Older People	Services by External Providers	
MRS F NOOH	709.	60 29	/09/2014 Adult and Older People	Services by External Providers	
IRS FATIMA MENGAL	3922.	00 15	/07/2014 Housing Services	Rents Other	
MRS L KING	1167.	20 21	/07/2014 Adult and Older People	Services by External Providers	
MRS L KING	1081.	00 17	/09/2014 Adult and Older People	Services by External Providers	
MRS M INGRAM	516.	80 18	/08/2014 Adult and Older People	Services by External Providers	
MRS O ODEPE	2625.	00 01	/07/2014 Housing Services	Deposits	
MRS P KOIRALA	694.		/07/2014 Adult and Older People	Services by External Providers	
IRS S W LEUNG	505.		/09/2014 Adult and Older People	Services by External Providers	
MRS T A DICKS	780.		/07/2014 Childrens Services	Independent Social Workers	
IRS T A DICKS			/07/2014 Childrens Services	Travel Expenses	
MRS T A DICKS	810.		/07/2014 Childrens Services	Independent Social Workers	
MRS T A DICKS			/07/2014 Childrens Services	Travel Expenses	
IRS T A DICKS	690.		/07/2014 Childrens Services	Independent Social Workers	
IRS T A DICKS	58.		/07/2014 Childrens Services	Travel Expenses	
IRS T A DICKS	675.		/07/2014 Childrens Services	Independent Social Workers	
MRS T A DICKS			/07/2014 Childrens Services	Travel Expenses	
IRS T A ERRIDGE	2714.		/09/2014 Childrens Services	Redundancy Payments	
IS A HASSAN	504.		/07/2014 Adult and Older People	Services by External Providers	
IS A HASSAN	511.		/08/2014 Adult and Older People	Services by External Providers	
1S H ABDI	509.		/07/2014 Adult and Older People	Services by External Providers	
/IS H ABDI	602.		/08/2014 Adult and Older People	Services by External Providers	
NS K E WARD	19621.		/07/2014 Chief Executives	Redundancy Payments	
AS M E AUGUST	992.		/07/2014 Childrens Services	Supply/Sessional Normal Time	
AS M E AUGUST	1205.		/07/2014 Childrens Services	Supply/Sessional Normal Time	
AS M E AUGUST	2588.		/08/2014 Childrens Services	Supply/Sessional Normal Time	
AS M E AUGUST	1800.		/09/2014 Childrens Services	Supply/Sessional Normal Time	
MS M MORALEE	1200.		/07/2014 Childrens Services	Supply/Sessional Normal Time	
MS M MORALEE	1500.		/07/2014 Childrens Services	Supply/Sessional Normal Time	
AS M MORALEE	1500.		/07/2014 Childrens Services	Supply/Sessional Normal Time	
//S M RASTALL	1800.		/07/2014 Childrens services /07/2014 Adult and Older People	Consultants	
IS M RASTALL	1350.		/09/2014 Adult and Older People	Consultants	
//S N J GARLAND	2310.		/07/2014 Addit and Older Feople /07/2014 Eltham Crematorium Revenue	Organist	
//S N J GARLAND	2100.		/07/2014 Eltham Crematorium Revenue	Organist	
IS N J GARLAND	2380.		/08/2014 Eltham Crematorium Revenue	Organist	
AS SARAH MCMEECHAN	500.		/09/2014 Chief Executives	Professional Fees	
	500. 500.		/09/2014 Chief Executives	Professional Fees	
NS SARAH MCMEECHAN NS SARAH MCMEECHAN	500. 500.		/09/2014 Chief Executives	Professional Fees	
IS SARAH MCMEECHAN	750.		/09/2014 Chief Executives	Professional Fees	
MULTIMAC SURFACES LTD	8198.	80 20	/08/2014 Capital Exp - Housing Revenue Acc	Resurfacing	
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	1667.		/07/2014 Childrens Services	Professional Fees	
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	1667.		/07/2014 Childrens Services	Professional Fees	
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	1667.		/09/2014 Childrens Services	Professional Fees	
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	1667.	00 24	/09/2014 Childrens Services	Professional Fees	
MUNCHKINS KIDS COOKING T/A BLACKHEATH COOKS LTD	420.		/07/2014 Childrens Services	Other Services	
MUNCHKINS KIDS COOKING T/A BLACKHEATH COOKS LTD	420.	00 15	/07/2014 Childrens Services	Other Services	



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount	Д	Category/Description
MUSIC ROOM SOLUTIONS LTD	3549.00	21/07/2014 Chief Executives	Equipment
MUSIC ROOM SOLUTIONS LTD	6719.00	18/08/2014 Chief Executives	Other Services
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2180.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1520.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT	3580.00	08/07/2014 Childrens Services	Agency Placements
PROJECT LTD MY LIFE SEMI-INDEPENDENT	1520.00	08/07/2014 Childrens Services	Agency Placements
PROJECT LTD MY LIFE SEMI-INDEPENDENT	3580.00	08/07/2014 Childrens Services	Agency Placements
PROJECT LTD MY LIFE SEMI-INDEPENDENT	1820.00	08/07/2014 Childrens Services	Agency Placements
PROJECT LTD MY LIFE SEMI-INDEPENDENT	1820.00		Agency Placements
PROJECT LTD			
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00		Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3244.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	08/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	458.80	08/07/2014 Childrens Services	Children Looked After
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1138.43	09/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3580.00	09/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1620.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2180.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT	1520.00	25/07/2014 Childrens Services	Agency Placements
PROJECT LTD MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2180.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2280.00	25/07/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	705.56	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	437.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3580.00	15/08/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3580.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2280.00	15/08/2014 Childrens Services	Supported Housing
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3244.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3244.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1170.00	15/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2180.00	27/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2180.00	27/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	27/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	27/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1720.00	27/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2280.00	27/08/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2180.00	05/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1072.14	05/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	507.86	05/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1880.00	09/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1720.00	09/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	10/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	12/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	12/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	12/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3580.00	12/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3580.00	12/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2280.00	12/09/2014 Childrens Services	Supported Housing
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1520.00	23/09/2014 Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1520.00	23/09/2014 Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1520.00	23/09/2014 Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1574.28	23/09/2014 Childrens Services	Asylum Immigration



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1235.00	23/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	532.40	25/09/2014 Childrens Services	Children Looked After
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1791.42	25/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00	25/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1880.00	25/09/2014 Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1820.00		Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1755.00		Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2180.00		Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1880.00		Agency Placements
N AMLANI	950.00	3	Rent Bond/ Arrears
N AMLANI	950.00	3	Repairs Bonds
N NASSAR	1000.00		Landlord Incentive Payments
N S WARWICK LTD	844.00	· · · · · · · · · · · · · · · · · · ·	Medical Services
NATALINO PUTZU ISW LIMITED	2000.00		Independent Social Workers
NATIONAL CRIME AGENCY	950.00	· · · · · · · · · · · · · · · · · · ·	Other Services
NCC GROUP SECURITY SERVICES LTD	1975.94		Computer Software
NCC GROUP SECURITY SERVICES LTD	4500.00		Computer Software
NCC GROUP SECURITY SERVICES LTD	2700.00		Computer Software
NCC SERVICES LIMITED	1175.00		Equipment Lease
NEIL MONTEIRO	600.00		Prof Serv Consult Advice Curri
NEOPOST FINANCE LTD	24000.00		Postage - Royal Mail
NEOPOST FINANCE LTD	24000.00		Postage - Royal Mail
NEOPOST LTD	960.00		Postal inserter envelopes
NEOPOST LTD	868.22		Postal Machine Rental & Maintenance
NEOPOST LTD	1136.36		Machine Rental & Maintenance
NEOPOST LTD	803.91		Postal Stationery
NEOPOST LTD	419.80		Postal inserter envelopes
NETPEX LTD	4050.00		Agency Placements
NETPEX LTD	4185.00		Agency Placements
NETPEX LTD	516.15	03/09/2014 Childrens Services	Children Looked After
NETPEX LTD	1781.58		Agency Placements
NETPEX LTD	4185.00		Agency Placements
NETPEX LTD	4207.01		Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	3004.75	· ·	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	2882.10	<u>'</u>	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1900.96		Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1900.96	· ·	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1900.96	'	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	2012.79	·	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	2012.79	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
NEW CENTURY CARE	1902.07	25/07/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CENTURY CARE	1900.96	25/07/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	2012.79	25/07/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CENTURY CARE	1900.96	25/07/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	1900.96	25/07/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	1900.96	25/07/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	1902.07	25/07/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	2012.79	25/07/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CENTURY CARE	1900.96	25/07/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	2012.79	25/07/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CENTURY CARE	919.82	31/07/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	2012.79	27/08/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CENTURY CARE	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	2012.70	07/00/0044 A L IV L OLL D	20.5 11 11.5 11.0
NEW CENTURY CARE	2012.79	27/08/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)	1000.07	07/00/0044 A L III L OLL D	
NEW CENTURY CARE	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1000.07	07/00/0044 A L III L OLL D	6 '
NEW CENTURY CARE	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1000.07	27/00/2014 Advik and Olden Deemle	Complete Company
NEW CENTURY CARE	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD) NEW CENTURY CARE	2012.79	27/09/2014 Adult and Older Poonle	DC Decidential Decrite Care
(BLACKHEATH LTD)	2012.79	27/08/2014 Adult and Older People	PS Residential Respite Care
NEW CENTURY CARE	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1900.90	27/06/2014 Addit and Older Feople	Services Frivate Contractor
NEW CENTURY CARE	1902.07	27/08/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)	1702.07	27/00/2014 Addit and Older Feople	r 3 Residential Respite Care
NEW CENTURY CARE	2012.79	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	2012.77	27700/2014 Addit and Older 1 copie	Scr vices i rivate Contractor
NEW CENTURY CARE	2012.79	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	2012.77	2770072014 Maint and Older 1 copie	Services i rivate Contractor
NEW CENTURY CARE	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1700.70	27705,20 . 7 Mart and Older 1 copie	55. 1.555 i indio Contractor
NEW CENTURY CARE	919.82	27/08/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)	717.02		. o residential respite our
NEW CENTURY CARE	1900.96	08/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	.,30.,70		23
NEW CENTURY CARE	1900.96	08/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)		P • • • • • • • • • • • • • • • • • • •	
NEW CENTURY CARE	2635.72	08/09/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CENTURY CARE	2330.21	08/09/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CENTURY CARE	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)		P	
NEW CENTURY CARE	1947.86	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)		•	



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
NEW CENTURY CARE	1947.86	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	1840.71	26/09/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)	1000 / 4	0//00/0014 A L II I OLL . D I	0 1 0 1 1
NEW CENTURY CARE	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1047.0/	2/ /00/2014 Advik d Older Deerle	DC Decidential Deceite Com-
NEW CENTURY CARE (BLACKHEATH LTD)	1947.86	26/09/2014 Adult and Older People	PS Residential Respite Care
NEW CENTURY CARE	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1037.04	20/07/2014 Addit and Older Feople	Services Frivate Contractor
NEW CENTURY CARE	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1007.01	20/07/2011 Madit and Glaci 1 copie	Services i rivate Contractor
NEW CENTURY CARE	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)	1007101	20/07/2017 / taalt and Class 1 copie	con video i i i video con il udito.
NEW CENTURY CARE	1947.86	26/09/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)		· ·	'
NEW CENTURY CARE	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
(BLACKHEATH LTD)			
NEW CENTURY CARE	1947.86	26/09/2014 Adult and Older People	PS Residential Respite Care
(BLACKHEATH LTD)			
NEW CHARLTON COMMUNITY	8750.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
ASSOCIATION			
NEW HORIZONS BROAD OAK	600.00	17/07/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED			
NEW HORIZONS BROAD OAK	605.60	17/07/2014 Adult and Older People	Client Support
LIMITED	(00.00	17/07/2014 Adult d Older Desele	Valuation Dadia Other Com
NEW HORIZONS BROAD OAK	600.00	17/07/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED NEW HORIZONS BROAD OAK	605.60	13/08/2014 Adult and Older People	MIsc
LIMITED	003.00	13/06/2014 Addit and Older Feople	IVIISC
NEW HORIZONS BROAD OAK	605.60	13/08/2014 Adult and Older People	MIsc
LIMITED	003.00	13/30/2014 Addit and Older 1 copie	Wilde
NEW HORIZONS BROAD OAK	600.00	13/08/2014 Adult and Older People	MIsc
LIMITED			
NEW HORIZONS BROAD OAK	605.60	13/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED		·	·
NEW HORIZONS BROAD OAK	615.68	13/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED			
NEW HORIZONS BROAD OAK	600.00	13/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED			
NEW HORIZONS BROAD OAK	605.60	13/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED			
NEW HORIZONS BROAD OAK	600.00	13/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED	400.00	10/00/0014 A L II I O L . D I	V I I B I OI O
NEW HORIZONS BROAD OAK	600.00	13/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED	605.60	12/00/2014 Adult and Older Papple	Client Cunnert
NEW HORIZONS BROAD OAK	000.00	13/08/2014 Adult and Older People	Client Support
LIMITED NEW HORIZONS BROAD OAK	605.60	13/08/2014 Adult and Older People	Client Support
LIMITED	003.00	13/00/2014 Addit and Older Feople	Client Support
NEW HORIZONS BROAD OAK	600.00	13/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED	000.00	13/00/2014 Mudit und Older Leopie	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK	600.00	27/08/2014 Adult and Older People	Client Support
LIMITED	303.00		Susua Sapport
NEW HORIZONS BROAD OAK	600.00	27/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED			,
NEW HORIZONS BROAD OAK	605.60	27/08/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED		<u> </u>	-
NEW HORIZONS BROAD OAK	600.00	22/09/2014 Adult and Older People	Voluntary Bodies Other Care
LIMITED			



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
NEW HORIZONS BROAD OAK LIMITED	605.60	22/09/2014 Adult and Older People	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	600.00	22/09/2014 Adult and Older People	Client Support
NEW WORLD HOUSING ASSOCIATION LTD	18680.00	24/07/2014 Adult and Older People	Services by External Providers
NEWBERRY MEDICAL SERVICES LIMITED	759.00	02/09/2014 Eltham Crematorium Revenue	Medical Referees
NEWLYN CONTRACTORS LTD	147075.42	16/07/2014 Capital Exp - Housing Revenue Acc	Newbuild
NEWLYN CONTRACTORS LTD	107291.90	08/09/2014 Capital Exp - Housing Revenue Acc	Newbuild
NEXT STEP CARE MANAGEMENT LTD	2065.71	23/07/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	1930.86	25/07/2014 Adult and Older People	Supported Living
NEXT STEP CARE MANAGEMENT LTD	1868.57	25/07/2014 Adult and Older People	Supported Living
NEXT STEP CARE MANAGEMENT LTD	2524.33	25/07/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	942.86	25/07/2014 Childrens Services	Complex Support
NEXT STEP CARE MANAGEMENT LTD	584.66	25/07/2014 Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	565.80	25/07/2014 Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	2134.57	25/07/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	2065.71	25/07/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	2387.00	25/07/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	2310.00	25/07/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	1930.86	20/08/2014 Adult and Older People	Supported Living
NEXT STEP CARE MANAGEMENT LTD	584.66	20/08/2014 Adult and Older People	Client Support
NEXT STEP CARE MANAGEMENT LTD	2134.57	20/08/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	2387.00	20/08/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	2442.90	02/09/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	2524.33	02/09/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	3050.00	18/09/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	1870.00	18/09/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	1804.29	19/09/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	3608.57	19/09/2014 Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	3728.86	19/09/2014 Childrens Services	Agency Placements
NEXT STEP FOSTERING	5704.00	28/07/2014 Childrens Services	Agency Placements
NEXT STEP FOSTERING	3497.10	28/07/2014 Childrens Services	Agency Placements
NEXT STEP FOSTERING	3613.67	28/07/2014 Childrens Services	Agency Placements
NEXT STEP FOSTERING	3613.67	26/08/2014 Childrens Services	Agency Placements
NHS GREENWICH CCG	23592.00	10/07/2014 Adult and Older People	Clinical Commissioning Group



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NICK BRADSHAW	630.00	23/07/2014	Childrens Services	Sessional
NICO OFFICE LTD	185.00	23/07/2014	Comm Safety and Environment	Equipment
NICO OFFICE LTD	185.00	23/07/2014	Chief Executives	Computer Supplies & Stationery
NICO OFFICE LTD	185.00	23/07/2014	Comm Safety and Environment	Equipment
NICO OFFICE LTD	185.00	23/07/2014	Comm Safety and Environment	Equipment
NICO OFFICE LTD	185.00		Comm Safety and Environment	Equipment
NICO OFFICE LTD	185.00		Comm Safety and Environment	Equipment
NICO OFFICE LTD	185.00		Chief Executives	Computer Hardware
NICO OFFICE LTD	185.00	23/07/2014	Chief Executives	Computer Hardware
NICO OFFICE LTD	185.00	23/07/2014	Regeneration Enterprise Skills	Equipment
NICO OFFICE LTD	497.34		Regeneration Enterprise Skills	Computer Supplies & Stationery
NICO OFFICE LTD	488.23		Regeneration Enterprise Skills	Computer Supplies & Stationery
NICO OFFICE LTD	464.69		Regeneration Enterprise Skills	Computer Supplies & Stationery
NICO OFFICE LTD	448.22		Regeneration Enterprise Skills	Computer Supplies & Stationery
NICO OFFICE LTD	464.65		Regeneration Enterprise Skills	Computer Supplies & Stationery
NICO OFFICE LTD	624.38		Regeneration Enterprise Skills	Computer Supplies & Stationery
NICO OFFICE LTD	461.19		Adult and Older People	Repairs Buildings GMR In House
NICOLA HALL	450.00		Chief Executives	Professional Fees
NICOLA HALL	1200.00		Chief Executives	Professional Fees
NICOLA HALL	600.00		Chief Executives	Professional Fees
NICOLA HALL	700.00		Chief Executives	Professional Fees
NICOLA HALL	850.00		Chief Executives	Professional Fees
NICOLA HALL	550.00		Chief Executives	Professional Fees
NICOLA HALL	450.00		Chief Executives	Professional Fees
NICOLA HALL	650.00		Chief Executives	Professional Fees
NICOLA HALL	1900.00		Chief Executives	Professional Fees
NICOLA HALL	700.00		Chief Executives	Professional Fees
NIGEL GIFFIN QC	825.00		Chief Executives	Legal Fees
NILFISK ADVANCE LTD	6637.41		Housing Services HRA	Equipment
NISBETS	1129.94		Childrens Services	Equipment
NJP CONSULTING LTD	4550.00		Childrens Services	Other Services
NLA MEDIA ACCESS LIMITED	4463.00		Chief Executives	Non It Licences
NORTH 51 LIMITED	1700.00		Adult and Older People	Services by External Providers
NORTH 51 LIMITED	1700.00		Adult and Older People	Other Services
NORTH 51 LIMITED	1700.00		Adult and Older People	Medical Services
NORTHGATE INFORMATION	1064.75	03/07/2014	Adult and Older People	Services by External Providers
SOLUTIONS UK LTD				
NORTHGATE INFORMATION SOLUTIONS UK LTD	496.25	03/07/2014	Adult and Older People	Computer Supplies & Stationery
NORTHGATE INFORMATION SOLUTIONS UK LTD	660.00	07/07/2014	Chief Executives	Mobile Phones
NORTHGATE INFORMATION SOLUTIONS UK LTD	200.00	07/07/2014	Regeneration Enterprise Skills	Mobile Phones
NORTHGATE INFORMATION SOLUTIONS UK LTD	100.00	07/07/2014	Chief Executives	Mobile Phones
NORTHGATE INFORMATION SOLUTIONS UK LTD	423.00	08/07/2014	Adult and Older People	Computer Supplies & Stationery
NORTHGATE INFORMATION SOLUTIONS UK LTD	8895.00	15/07/2014	Chief Executives	Professional Fees
NORTHGATE INFORMATION SOLUTIONS UK LTD	1128.00	16/07/2014	Chief Executives	Computer Supplies & Stationery
NORTHGATE INFORMATION SOLUTIONS UK LTD	2820.00	16/07/2014	Chief Executives	Computer Supplies & Stationery
NORTHGATE INFORMATION SOLUTIONS UK LTD	819.00	16/07/2014	Adult and Older People	Computer Hardware
NORTHGATE INFORMATION	564.00	16/07/2014	Chief Executives	Equipment
SOLUTIONS UK LTD				



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
NORTHGATE INFORMATION	9500.00	21/07/2014 Housing Services HRA	Small Systems Budget
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	7416.67	21/07/2014 Housing Services	VME Liberator
SOLUTIONS UK LTD	040 / 5	05/00/0014 A L III . L OL L D . L	0 1 5 5 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1
NORTHGATE INFORMATION	819.65	05/08/2014 Adult and Older People	Services by External Providers
SOLUTIONS UK LTD	2511.00	0//00/2014 Objet Fire subjects	Fording on the Name to the control of
NORTHGATE INFORMATION SOLUTIONS UK LTD	3511.00	06/08/2014 Chief Executives	Environment Monitoring
NORTHGATE INFORMATION	3511.00	06/08/2014 Chief Executives	Environment Monitoring
SOLUTIONS UK LTD	3311.00	00/06/2014 Cillel Executives	Environment Monitoring
NORTHGATE INFORMATION	1170.34	06/08/2014 Chief Executives	Environment Monitoring
SOLUTIONS UK LTD		00,00,2011 011101 2.1000411700	
NORTHGATE INFORMATION	4942.00	06/08/2014 Chief Executives	Professional Fees
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	3511.00	07/08/2014 Chief Executives	Environment Monitoring
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	3476.25	13/08/2014 Housing Services HRA	Small Systems Budget
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	845.00	13/08/2014 Chief Executives	Computer Supplies & Stationery
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	50780.07	14/08/2014 Chief Executives	Desktop Support Northgate
SOLUTIONS UK LTD	045/ 13	14/00/2014 Objet Fire subjects	Dealston Comment Nambhanta
NORTHGATE INFORMATION	8456.13	14/08/2014 Chief Executives	Desktop Support Northgate
SOLUTIONS UK LTD NORTHGATE INFORMATION	40865.29	14/08/2014 Chief Executives	Desktop Support Northgate
SOLUTIONS UK LTD	40003.29	14/06/2014 Cillel Executives	Desktop support Northgate
NORTHGATE INFORMATION	94.09	14/08/2014 Adult and Older People	Small Systems Budget
SOLUTIONS UK LTD	71.07	1 1/00/2011 Mark and Class 1 copie	oman oystoms Budget
NORTHGATE INFORMATION	376.36	14/08/2014 Chief Executives	Computer Supplies & Stationery
SOLUTIONS UK LTD			, ,,
NORTHGATE INFORMATION	94.09	14/08/2014 Chief Executives	Computer Hardware
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	303.51	14/08/2014 Chief Executives	Computer Software
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	412.77	14/08/2014 Comm Safety and Environment	Computer Software
SOLUTIONS UK LTD	500.00	44/00/0044 011 55	
NORTHGATE INFORMATION	588.90	14/08/2014 Chief Executives	Computer Hardware
SOLUTIONS UK LTD NORTHGATE INFORMATION	361.72	14/08/2014 Comm Safety and Environment	Cmall Customs Budget
SOLUTIONS UK LTD	301.72	14/06/2014 Commissalety and Environment	Small Systems Budget
NORTHGATE INFORMATION	50457.28	14/08/2014 Chief Executives	Desktop Support Northgate
SOLUTIONS UK LTD	30437.20	14/00/2014 Giller Exceditives	Desktop support Northgate
NORTHGATE INFORMATION	8456.12	14/08/2014 Chief Executives	Desktop Support Northgate
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	41188.24	14/08/2014 Chief Executives	Desktop Support Northgate
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	94.08	14/08/2014 Adult and Older People	Small Systems Budget
SOLUTIONS UK LTD			
NORTHGATE INFORMATION	376.31	14/08/2014 Chief Executives	Computer Supplies & Stationery
SOLUTIONS UK LTD		41/00/0044 511 5	
NORTHGATE INFORMATION	94.08	14/08/2014 Chief Executives	Computer Hardware
SOLUTIONS UK LTD	000 5	14/00/0014 Chi-f F.	Community of Coffe
NORTHGATE INFORMATION	303.54	14/08/2014 Chief Executives	Computer Software
SOLUTIONS UK LTD	410.77	14/09/2014 Comm Safatu and Environment	Computer Coffware
NORTHGATE INFORMATION SOLUTIONS UK LTD	412.77	14/08/2014 Comm Safety and Environment	Computer Software
NORTHGATE INFORMATION	588.85	14/08/2014 Chief Executives	Computer Hardware
SOLUTIONS UK LTD	500.03	1 1/00/2017 Office Exceditives	Computer Fluidware
NORTHGATE INFORMATION	361.66	14/08/2014 Comm Safety and Environment	Small Systems Budget
SOLUTIONS UK LTD			,



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
NORTHGATE INFORMATION SOLUTIONS UK LTD	7416.67	22/08/2014 Housing Services	VME Liberator
NORTHGATE INFORMATION SOLUTIONS UK LTD	7000.00	22/08/2014 Housing Services HRA	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	1128.00	22/08/2014 Adult and Older People	Local Nwork Comms Purch Maint
NORTHGATE INFORMATION SOLUTIONS UK LTD	564.00	22/08/2014 Chief Executives	MIscellaneous IT Expenditure
NORTHGATE INFORMATION SOLUTIONS UK LTD	7110.22	26/08/2014 Housing Services HRA	Printing
NORTHGATE INFORMATION SOLUTIONS UK LTD	1440.39	26/08/2014 Chief Executives	Environment Monitoring
NORTHGATE INFORMATION SOLUTIONS UK LTD	2070.61	26/08/2014 Chief Executives	Environment Monitoring
NORTHGATE INFORMATION SOLUTIONS UK LTD	800.00	02/09/2014 Comm Safety and Environment	Other Services
NORTHGATE INFORMATION SOLUTIONS UK LTD	676.00	08/09/2014 Housing Services HRA	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	564.00	08/09/2014 Childrens Services	Computer Software
NORTHGATE INFORMATION SOLUTIONS UK LTD	1128.00	08/09/2014 Chief Executives	Computer Hardware
NORTHGATE INFORMATION SOLUTIONS UK LTD	902.00	08/09/2014 Chief Executives	Computer Supplies & Stationery
NORTHGATE INFORMATION SOLUTIONS UK LTD	564.00	08/09/2014 Capital Exp - Modernisation	IT Hardware
NORTHGATE INFORMATION SOLUTIONS UK LTD	1352.00	11/09/2014 Chief Executives	Services Private Contractor
NORTHGATE INFORMATION SOLUTIONS UK LTD	423.00	11/09/2014 Housing Services	Software Licences
NORTHGATE INFORMATION SOLUTIONS UK LTD	5844.72	17/09/2014 Housing Services	VME Liberator
NORTHGATE INFORMATION SOLUTIONS UK LTD	1128.00	18/09/2014 Adult and Older People	Other Services
NORTHGATE INFORMATION SOLUTIONS UK LTD	579.00	18/09/2014 Chief Executives	Mobile Phones
NORTHGATE INFORMATION SOLUTIONS UK LTD	2704.00	18/09/2014 Chief Executives	Northgate Chargeable Changes
NORTHGATE INFORMATION SOLUTIONS UK LTD	564.00	24/09/2014 Chief Executives	MIsc
NORTHGATE INFORMATION SOLUTIONS UK LTD	423.00	24/09/2014 Chief Executives	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	165000.00	24/09/2014 Housing Services HRA	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	3384.00	25/09/2014 Regeneration Enterprise Skills	Equipment Repair
NORTHGATE INFORMATION SOLUTIONS UK LTD	14274.45	25/09/2014 Housing Services HRA	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	1276.20	25/09/2014 Comm Safety and Environment	MIscellaneous IT Expenditure
NORTHGATE INFORMATION SOLUTIONS UK LTD	423.00	25/09/2014 Housing Services HRA	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	102332.93	25/09/2014 Chief Executives	Desktop Support Northgate
NORTHGATE INFORMATION SOLUTIONS UK LTD	104993.58	25/09/2014 Chief Executives	Desktop Support Northgate
NORTHGATE INFORMATION SOLUTIONS UK LTD	2660.65	25/09/2014 Chief Executives	Desktop Support Northgate
NORTHGATE INFORMATION SOLUTIONS UK LTD	7416.67	26/09/2014 Housing Services	VME Liberator



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
NORTHGATE INFORMATION SOLUTIONS UK LTD	102704.13	26/09/2014 Chief Executives	Desktop Support Northgate
NORTHGATE INFORMATION SOLUTIONS UK LTD	564.00	26/09/2014 Adult and Older People	Equipment
NORTHGATE INFORMATION SOLUTIONS UK LTD	1100.00	26/09/2014 Housing Services HRA	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	1650.00	26/09/2014 Housing Services HRA	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	1014.00	26/09/2014 Chief Executives	Northgate Chargeable Changes
NORTHGATE INFORMATION SOLUTIONS UK LTD	520.62	26/09/2014 Chief Executives	Mobile Phones
NORTHGATE INFORMATION SOLUTIONS UK LTD	260.31		Mobile Phones
NORTHGATE INFORMATION SOLUTIONS UK LTD	347.07		Mobile Phones
NORTHGATE INFORMATION SOLUTIONS UK LTD	102704.13		Desktop Support Northgate
NORTHGATE INFORMATION SOLUTIONS UK LTD	1100.00	J	Small Systems Budget
NORTHGATE INFORMATION SOLUTIONS UK LTD	846.00	<u> </u>	Local Nwork Comms Purch Maint
NOVA BUSSING LIMITED	950.00		Relevant Children
NOWMEDICAL	1139.00	J	Professional Fees
NOWMEDICAL	1290.00	3	Professional Fees
NOWMEDICAL	485.00	<u> </u>	Professional Fees
NOWMEDICAL NPOWER LTD	1058.00 419.59	3	Professional Fees
NPOWER LTD	441.12		Electricity
	574.75		Electricity Electricity
NPOWER LTD NPOWER LTD	1300.15		Electricity
NPOWER LTD	611.62		Electricity - Estate Roads
NPOWER LTD	1429.00	-	Electricity - Estate Roads Electricity - Estate Roads
NPOWER LTD	66490.11	21/07/2014 Regeneration Enterprise Skills	Electricity Estate Rodds
NPOWER LTD	802.95	- · · · · · · · · · · · · · · · · · · ·	Electricity
NPOWER LTD	1382.92		Electricity - Estate Roads
NPOWER LTD	591.91	-	Electricity - Estate Roads
NPOWER LTD	58191.08	-	Electricity
NPOWER LTD	777.06	- · · · · · · · · · · · · · · · · · · ·	Electricity
NPOWER LTD	1244.79		Electricity
NPOWER LTD	1822.74		Electricity
NPOWER LTD	1429.01	01/09/2014 Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	611.63		Electricity - Estate Roads
NPOWER LTD	478.77	01/09/2014 Childrens Services	Electricity
NPOWER LTD	478.76	01/09/2014 Childrens Services	Electricity
NPOWER LTD	802.96	10/09/2014 Comm Safety and Environment	Electricity
NPOWER LTD	1318.51		Electricity
NPOWER LTD	258.92	12/09/2014 Childrens Services	Electricity
NPOWER LTD	258.93	12/09/2014 Childrens Services	Electricity
NPOWER LTD	63285.04		Electricity
NPOWER LTD	611.62	3	Electricity - Estate Roads
NPOWER LTD	1429.00	•	Electricity - Estate Roads
NTM-GB LTD	96867.00	•	-
NTM-GB LTD	96867.00	' '	<u> </u>
NTM-GB LTD	96867.00	• • •	•
NXG GROUP LTD	4247.47	<u> </u>	MIsc
O A AKINPELU	2145.00	•	Deposits
O A AKINPELU	1860.00	<u> </u>	Deposits
O ADELEYE	1890.00	•	Deposits
O ADELEYE	2400.00	01/07/2014 Housing Services	Deposits



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
O ADELEYE	1890.00	01/07/2014 Housing Services	Deposits
O THOMAS LTD	810.00	01/08/2014 Adult and Older People	MIsc
O THOMAS LTD	573.70	18/09/2014 Adult and Older People	MIsc
O THOMAS LTD	810.00	29/09/2014 Adult and Older People	MIsc
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	253.98	11/08/2014 Housing Services HRA	Equipment
O2 (UK) LTD	126.99	11/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	Computer Software
O2 (UK) LTD	634.95	11/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	ICT Telephones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	ICT Telephones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	ICT Telephones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	ICT Telephones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	ICT Telephones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	ICT Telephones
O2 (UK) LTD	634.95	11/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	3301.74	11/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	126.99	11/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	2158.83	11/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	3682.71	11/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Equipment
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Equipment
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Equipment
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Equipment
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Equipment
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Equipment
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Direct Orders
O2 (UK) LTD	49.50	12/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	792.00	12/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	49.50	12/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Housing Services	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Telephones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
O2 (UK) LTD	49.50	13/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Housing Services HRA	Telephones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50 49.50	13/08/2014 Housing Services 13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50		Mobile Phones Mobile Phones
O2 (UK) LTD O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment 13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	13/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	54.00	19/08/2014 Adult and Older People	Mobile Phones
O2 (UK) LTD	36.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	36.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Adult and Older People	Mobile Phones
O2 (UK) LTD	72.00	19/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	36.00	19/08/2014 Adult and Older People	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	36.00	19/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	126.00	19/08/2014 Adult and Older People	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	90.00	19/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	198.00	19/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	2701.44	19/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	128.64 128.64	19/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD		19/08/2014 Childrens Sorvices	Mobile Phones
O2 (UK) LTD O2 (UK) LTD	128.64 128.64	19/08/2014 Childrens Services 19/08/2014 Childrens Services	Mobile Phones Mobile Phones
O2 (UK) LTD	128.64	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	13.51	19/08/2014 Childrens Services 19/08/2014 Housing Services HRA	Computer Software
O2 (UK) LTD	18.00	19/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	126.00	19/08/2014 Adult and Older People	Mobile Phones
O2 (UK) LTD	54.00	19/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	198.00	19/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	18.00	19/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	128.64	19/08/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	148.50	22/08/2014 Housing Services HRA	Mobile Phones
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Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
O2 (UK) LTD	49.50	22/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	99.00	22/08/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	99.00	22/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	99.00	22/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	99.00	22/08/2014 Chief Executives	Mobile Phones
O2 (UK) LTD	594.00	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	99.00	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	99.00	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	49.50	22/08/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	396.00	22/08/2014 Housing Services	Mobile Phones
O2 (UK) LTD	18.00	25/09/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	25/09/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	25/09/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	18.00	25/09/2014 Childrens Services	Mobile Phones
O2 (UK) LTD	36.00	25/09/2014 Childrens Services	Telephones
O2 (UK) LTD	36.00	25/09/2014 Adult and Older People	Mobile Phones
O2 (UK) LTD	18.00	25/09/2014 Adult and Older People	Mobile Phones
O2 (UK) LTD	18.00	25/09/2014 Regeneration Enterprise Skills	Mobile Phones
O2 (UK) LTD	180.00	25/09/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	36.00	25/09/2014 Housing Services HRA	Stationery
O2 (UK) LTD	18.00	25/09/2014 Housing Services HRA	Mobile Phones
O2 (UK) LTD	36.00	25/09/2014 Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	9900.00	25/09/2014 Chief Executives	Mobile Phones
OASIS CARE & TRAINING AGENCY	576.00	03/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	974.32	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1403.98	17/07/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	2153.76	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2153.76	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1027.24	17/07/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	1845.20	17/07/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	628.20	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1038.44	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	717.92	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1440.52	17/07/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	1901.44	17/07/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	2172.16	17/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	674.80	17/07/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	1615.32	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	999.96	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1075.76	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2192.88	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2281.96	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	666.64	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1256.36	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	717.92	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	679.46	17/07/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	705.12	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	974.32	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2153.76	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2153.76	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1027.24	14/08/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	1845.20	14/08/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	628.20	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1038.44	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	717.92	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1548.08	14/08/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	1901.44	14/08/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	2172.16	14/08/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	674.80	14/08/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	1615.32	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	999.96	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1075.76	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2192.88	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2281.96	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	666.64	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	679.46	14/08/2014 Adult and Older People	ISF Personal Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	1256.36	14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	717.92	2 14/08/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	717.92	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	564.08	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	538.44	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	666.64	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2333.24	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1075.76	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1615.32	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	674.80	16/09/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	2172.16	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1901.44	16/09/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	2238.88	16/09/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	717.92	2 16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1038.44	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1845.20	16/09/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	1027.24	16/09/2014 Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	2153.76	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2153.76	16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	974.32	2 16/09/2014 Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	705.12	2 16/09/2014 Adult and Older People	ISF Personal Care
OCE FINANCE	1067.00	13/08/2014 Chief Executives	Equipment Lease
OCE FINANCE	1067.00	15/08/2014 Chief Executives	Equipment Lease
OCE FINANCE	1299.10	19/09/2014 Chief Executives	Equipment Lease
OCEAN PRINT SOLUTIONS LIMITED	2293.00	02/09/2014 Adult and Older People	Services by External Providers
OCOBASE LTD	712.50	23/09/2014 Housing Services HRA	Rents Other
OCS GROUP UK LIMITED	1015.46		Equipment
OFFICE DEPOT UK LIMITED	535.68		Equipment Toner
OFFICE DEPOT UK LIMITED	751.76	· ·	Equipment Toner
OFFICE DEPOT UK LIMITED	751.76	,	Equipment Toner
OFFICE DEPOT UK LIMITED	751.76	,	Equipment Toner
OFFICE DEPOT UK LIMITED	159.50	• • •	Equipment Toner
OFFICE DEPOT UK LIMITED	505.45	,	Equipment Toner
OFFICE DEPOT UK LIMITED	654.95	,	Equipment Toner
OFFICE DEPOT UK LIMITED	654.95	ů ,	Equipment Toner
OFFICE DEPOT UK LIMITED	654.95		Equipment Toner
OFFICE DEPOT UK LIMITED	519.05	· ·	Equipment Toner
OFFICE DEPOT UK LIMITED	767.45		Equipment Toner



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	767.4	5 07/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	800.4	, i	Equipment Toner
OFFICE DEPOT UK LIMITED	103.8	3	Stationery
OFFICE DEPOT UK LIMITED	153.4	ů i	Stationery
OFFICE DEPOT UK LIMITED	153.4	· ·	Stationery
OFFICE DEPOT UK LIMITED	160.0	· ·	Stationery
OFFICE DEPOT UK LIMITED	965.8	3 1	Stationery
OFFICE DEPOT UK LIMITED	99.1		Stationery
OFFICE DEPOT UK LIMITED	2.2	•	Stationery
OFFICE DEPOT UK LIMITED	48.0		Stationery
OFFICE DEPOT UK LIMITED	0.3	•	Stationery
OFFICE DEPOT UK LIMITED	3.2	0 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	0.9		Stationery
OFFICE DEPOT UK LIMITED	0.9	5 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	0.9	5 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	0.9	5 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	4.7	4 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	82.5	0 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	82.5	0 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	82.5	0 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	2.8	6 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	3.0	2 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	2.8	6 18/07/2014 Adult and Older People	Stationery
OFFICE DEPOT UK LIMITED	560.7	3 18/07/2014 Childrens Services	Stationery
OFFICE DEPOT UK LIMITED	505.4	5 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9	5 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9	5 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9		Equipment Toner
OFFICE DEPOT UK LIMITED	415.2	4 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	613.9	6 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	613.9	6 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	640.3	2 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	669.6	0 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7	21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7	21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7	0 21/07/2014 Regeneration Enterprise Skills	Stationery
OFFICE DEPOT UK LIMITED	239.2	5 21/07/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	965.8	2 21/07/2014 Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	424.1	4 31/07/2014 Regeneration Enterprise Skills	Stationery
OFFICE DEPOT UK LIMITED	398.7	5 07/08/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	804.8	5 07/08/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	505.4	· ·	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9	J 1	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9	· ·	Equipment Toner
OFFICE DEPOT UK LIMITED	669.6	,	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7	0 07/08/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7	0 07/08/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7	ů ,	Equipment Toner
OFFICE DEPOT UK LIMITED	519.0	· ·	Equipment Toner
OFFICE DEPOT UK LIMITED	767.4	5 07/08/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	767.4	ů i	Equipment Toner
OFFICE DEPOT UK LIMITED	800.4	·	Equipment Toner
OFFICE DEPOT UK LIMITED	530.6		Stationery
OFFICE DEPOT UK LIMITED	14.1		Stationery
OFFICE DEPOT UK LIMITED	654.9	· ·	Stationery
OFFICE DEPOT UK LIMITED	103.8	ů ,	Stationery
OFFICE DEPOT UK LIMITED	153.4	,	Stationery
OFFICE DEPOT UK LIMITED	160.0		Stationery
OFFICE DEPOT UK LIMITED	187.9		Stationery
OFFICE DEPOT UK LIMITED	187.9	4 27/08/2014 Chief Executives	Stationery



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount		Category/Description
OFFICE DEPOT UK LIMITED	187.9	4 27/08/2014 Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	133.9	2 27/08/2014 Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	5.0	5 27/08/2014 Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	2.2	6 27/08/2014 Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	804.8	5 27/08/2014 Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	804.8	5 27/08/2014 Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	505.4	5 27/08/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9	3 1	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9		Equipment Toner
OFFICE DEPOT UK LIMITED	654.9		Equipment Toner
OFFICE DEPOT UK LIMITED	519.0		Equipment Toner
OFFICE DEPOT UK LIMITED	767.4	3 1	Equipment Toner
OFFICE DEPOT UK LIMITED	767.4		Equipment Toner
OFFICE DEPOT UK LIMITED	800.4	y i	Equipment Toner
OFFICE DEPOT UK LIMITED	669.6		Equipment Toner
OFFICE DEPOT UK LIMITED	939.7	y i	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7		Equipment Toner
OFFICE DEPOT UK LIMITED	939.7		Equipment Toner
OFFICE DEPOT UK LIMITED	398.7		Equipment Toner
OFFICE DEPOT UK LIMITED	144.1	3	Equipment Toner
OFFICE DEPOT UK LIMITED	505.4	· ·	Stationery
OFFICE DEPOT UK LIMITED	654.9	y i	Stationery
OFFICE DEPOT UK LIMITED	654.9		Stationery
OFFICE DEPOT UK LIMITED	654.9	y i	Stationery
OFFICE DEPOT UK LIMITED	669.6	· · · · · · · · · · · · · · · · · · ·	Stationery
OFFICE DEPOT UK LIMITED	939.7	3	Stationery
OFFICE DEPOT UK LIMITED	939.7		Stationery
OFFICE DEPOT UK LIMITED	939.7	y i	Stationery
OFFICE DEPOT UK LIMITED	519.0		Stationery
OFFICE DEPOT UK LIMITED	767.4	y i	Stationery
OFFICE DEPOT UK LIMITED	767.4		Stationery
OFFICE DEPOT UK LIMITED	800.4	y i	Stationery
OFFICE DEPOT UK LIMITED	965.8		Stationery
OFFICE DEPOT UK LIMITED	239.2	3	Stationery
OFFICE DEPOT UK LIMITED	240.2		Stationery
OFFICE DEPOT UK LIMITED	669.6	ů ,	Equipment Toner
OFFICE DEPOT UK LIMITED	939.7		Equipment Toner
OFFICE DEPOT LIK LIMITED	939.7		Equipment Toner
OFFICE DEPOT LIK LIMITED	939.7		Equipment Toner
OFFICE DEPOT UK LIMITED	505.4	3	Equipment Toner
OFFICE DEPOT UK LIMITED	654.9	y ,	Equipment Toner
OFFICE DEPOT UK LIMITED OFFICE DEPOT UK LIMITED	654.9 654.9	ů i	Equipment Toner Equipment Toner
	519.0		
OFFICE DEPOT UK LIMITED		ů ,	Equipment Toner
OFFICE DEPOT LIK LIMITED	767.4 767.4	,	Equipment Toner Equipment Toner
OFFICE DEPOT UK LIMITED	800.4	ů i	Equipment Toner
OFFICE DEPOT UK LIMITED		,	• •
OFFICE DEPOT UK LIMITED OFFICE DEPOT UK LIMITED	1271.0 423.5		Stationery
OFFICE DEPOT UK LIMITED	423.5 1549.2		Stationery
OFFICE DEPOT UK LIMITED	303.2	ů ,	Stationery Equipment Toner
OFFICE DEPOT UK LIMITED	392.9	· · · · · · · · · · · · · · · · · · ·	Equipment Toner
OFFICE DEPOT UK LIMITED	392.9 392.9	y i	Equipment Toner
OFFICE DEPOT UK LIMITED	392.9	• •	Equipment Toner
OFFICE DEPOT UK LIMITED	392.9 311.4	ÿ ,	Equipment Toner Equipment Toner
OFFICE DEPOT UK LIMITED	460.4	·	Equipment Toner
OFFICE DEPOT UK LIMITED	460.4	ů i	Equipment Toner
OFFICE DEPOT UK LIMITED	480.2	,	Equipment Toner
OFFICE DEPOT UK LIMITED	401.7	ů ,	Equipment Toner
OFFICE DEPOT UK LIMITED	563.8	•	Equipment Toner Equipment Toner
OTTIOL DELOT ON LIMITED	503.0	2 10/0 // 2014 Regeneration Litter prise Skills	Equipment Tonel



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
Creditor Name	Amount	Payment Date LA Department	Category/Description
OFFICE DEPOT UK LIMITED	563.82	18/09/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	563.82		Equipment Toner
OFFICE DEPOT UK LIMITED	239.25		Equipment Toner
OFFICE DEPOT UK LIMITED	482.91	, i	Equipment Toner
OFFICE DEPOT UK LIMITED	255.80	18/09/2014 Regeneration Enterprise Skills	Equipment Toner
OFFICE DEPOT UK LIMITED	370.32	· · · · · · · · · · · · · · · · · · ·	Equipment Toner
OFFICE DEPOT UK LIMITED	370.32	ů ,	Equipment Toner
OFFICE DEPOT UK LIMITED	370.32		Equipment Toner
OFFICE DEPOT UK LIMITED	427.60	3	Equipment Toner
OFFICE DEPOT UK LIMITED	694.84		Equipment Toner
OFFICE DEPOT UK LIMITED	694.84		Equipment Toner
OFFICE DEPOT UK LIMITED	694.84	<u> </u>	Equipment Toner
OFFICE DEPOT UK LIMITED	1549.20		Stationery
OFFICE DEPOT UK LIMITED	1549.20	, i	Stationery
OFFICE DEPOT UK LIMITED	482.91		Stationery
OFFICE DEPOT UK LIMITED	174.30		Stationery
OFFICE FOR PUBLIC MANAGEMENT	1000.00		Training Expenses
OTTICE FOR FOBLIC MANAGEMENT	1000.00	22/07/2014 Childrens Services	Trailing Expenses
OFFICE FOR PUBLIC MANAGEMENT	500.00	25/09/2014 Childrens Services	Training Expenses
OISG INFORMATION SYSTEMS LTD	429.52	29/09/2014 Childrens Services	Equipment
OISG INFORMATION SYSTEMS LTD	3050.00	29/09/2014 Childrens Services	Equipment
OLU OLUBUSI	1000.00	10/00/2014 Llousing Convices	Landlard Incentive Dovements
ONE HOUSING GROUP LTD		3	Landlord Incentive Payments
	2514.91	•	Other Agency Services
ONE HOUSING GROUP LTD	286521.75	· · · · · · · · · · · · · · · · · · ·	Other Agency Services
ONE HOUSING GROUP LTD	16932.00	·	Other Agency Services
ONE HOUSING GROUP LTD	98507.25		Other Agency Services
ONE HOUSING GROUP LTD	9000.00	•	Other Agency Services
ONE HOUSING GROUP LTD	98507.25 9000.00	· · · · · · · · · · · · · · · · · · ·	Other Agency Services
ONE HOUSING GROUP LTD		·	Other Agency Services
ONE HOUSING GROUP LTD	98507.25	· · · · · · · · · · · · · · · · · · ·	Other Agency Services
ONLINE ERGONOMICS LIMITED	443.26	3	Stationery
ORACLE CORP UK LIMITED	730.12		Miscellaneous IT Expenditure
ORACLE CORP UK LIMITED	8231.04	j	MIscellaneous IT Expenditure
ORCHARD FENCING	421.26	J	Materials
ORCHARD FENCING	665.45	3	Materials
ORDINARY LIVING LTD	1060.50	· · · · · · · · · · · · · · · · · · ·	PS Residential Respite Care
ORDINARY LIVING LTD	1717.00	•	Supported Living
ORDINARY LIVING LTD	2626.00		Supported Living
ORDINARY LIVING LTD	3264.00	·	Supported Living
ORDINARY LIVING LTD	2828.00	·	MIsc
ORDINARY LIVING LTD	2525.80	•	Supported Living
ORDINARY LIVING LTD	2575.50	·	Supported Living
ORDINARY LIVING LTD	2575.50	•	Supported Living
ORDINARY LIVING LTD	1717.00	· · · · · · · · · · · · · · · · · · ·	Supported Living
ORDINARY LIVING LTD	1060.50	·	PS Residential Respite Care
ORDINARY LIVING LTD	2626.00	· · · · · · · · · · · · · · · · · · ·	Supported Living
ORDINARY LIVING LTD	2828.00	•	MIsc
ORDINARY LIVING LTD	2493.64	•	MIsc
ORDINARY LIVING LTD	2525.80	·	Supported Living
ORDINARY LIVING LTD	2575.50	•	Supported Living
ORDINARY LIVING LTD	3264.00	•	Supported Living
ORDINARY LIVING LTD	2626.00	·	Supported Living
ORDINARY LIVING LTD	1717.00	•	Supported Living
ORDINARY LIVING LTD	1060.50	30/07/2014 Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	2828.00	•	MIsc
ORDINARY LIVING LTD	2575.50	·	Supported Living
ORDINARY LIVING LTD	2525.80	11/08/2014 Adult and Older People	Supported Living



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ORDINARY LIVING LTD	1717.00	15/08/2014 Adult and Older People	Supported Living
ORDINARY LIVING LTD	1060.50	15/08/2014 Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	2626.00	19/08/2014 Adult and Older People	Supported Living
ORDINARY LIVING LTD	2525.80	20/08/2014 Adult and Older People	Supported Living
ORDINARY LIVING LTD	2493.64	26/08/2014 Adult and Older People	MIsc
ORDINARY LIVING LTD	2828.00	26/08/2014 Adult and Older People	MIsc
ORDINARY LIVING LTD	2575.50	27/08/2014 Adult and Older People	Supported Living
ORDINARY LIVING LTD	1060.50	•	PS Residential Respite Care
ORDINARY LIVING LTD	1717.00	01/09/2014 Adult and Older People	Supported Living
ORDINARY LIVING LTD	2626.00	•	Supported Living
ORDINARY LIVING LTD	3264.00	·	Supported Living
ORDINARY LIVING LTD	2525.80	•	Supported Living
ORDINARY LIVING LTD	1717.00		Supported Living
ORDINARY LIVING LTD	1060.50	·	PS Residential Respite Care
ORDINARY LIVING LTD	2828.00	•	MIsc
ORDINARY LIVING LTD	2626.00		Supported Living
ORDINARY LIVING LTD	2525.80	·	Supported Living
ORDINARY LIVING LTD	2575.50	•	Supported Living
ORDINARY LIVING LTD	2575.50	·	Supported Living Supported Living
	2413.20	·	Misc
ORDINARY LIVING LTD		·	
ORDINARY LIVING LTD	1717.00	· · · · · · · · · · · · · · · · · · ·	Supported Living
ORDINARY LIVING LTD	3264.00	·	Supported Living
ORDINARY LIVING LTD	1060.50	· · · · · · · · · · · · · · · · · · ·	PS Residential Respite Care
ORDINARY LIVING LTD	2828.00	•	MIsc
ORDNANCE SURVEY	5362.50		Other Agency Services
DRDNANCE SURVEY	5362.50	·	Software Licences
ORLA PEARSON AND ELAINE MCCARTHY	525.00	21/07/2014 Adult and Older People	Translation Interpreting
OTHER ROADS TRAINING LTD	1475.00		Prof Serv Consult Advice Curri
OUTBACK IMAGING UK PTY .TD(T/A EZESCAN)	1050.00	03/07/2014 Housing Services HRA	Small Systems Budget
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	7302.00	26/08/2014 Housing Services HRA	Small Systems Budget
OUTLOOK CARE	43874.1	7 03/07/2014 Adult and Older People	Block Contracts
OUTLOOK CARE	2428.58	3 14/07/2014 Adult and Older People	Supported Living
OUTLOOK CARE	5475.93	3 25/07/2014 Adult and Older People	Supported Living
OUTLOOK CARE	5302.80	· · · · · · · · · · · · · · · · · · ·	Supported Living
OUTLOOK CARE	4956.63	•	Supported Living
OUTLOOK CARE	5377.5		Supported Living
OUTLOOK CARE	5475.93	•	Supported Living
OUTLOOK CARE	697.7	·	Misc
OUTLOOK CARE	5706.7	·	Supported Living
OUTLOOK CARE	43874.1	•	Block Contracts
OUTLOOK CARE	5706.7	•	Supported Living
OUTLOOK CARE	697.7	•	MIsc
OUTLOOK CARE	5475.93	•	Supported Living
OUTLOOK CARE	4956.6	•	Supported Living
	5475.93	•	Supported Living Supported Living
OUTLOOK CARE	5302.80	•	Supported Living Supported Living
OUTLOOK CARE	5302.80	•	Supported Living Supported Living
OUTLOOK CARE		·	
OUTLOOK CARE	43874.17	•	Block Contracts
OUTLOOK CARE	12218.2	•	Fixtures And Fittings
OUTLOOK CARE	5522.60	·	Supported Living
OUTLOOK CARE	5299.29	•	Supported Living
OUTLOOK CARE	675.20	•	MIsc
OUTLOOK CARE	5299.29	•	Supported Living
DUTLOOK CARE	5131.80	•	Supported Living
DUTLOOK CARE	5204.10	25/09/2014 Adult and Older People	Supported Living
OUTLOOK CARE	4796.74	•	Supported Living



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
OXFORD BROOKES ENTERPRISES LTD	7500.00	15/07/2014 Adult and Older People	Services by External Providers
OXFORD BROOKES ENTERPRISES LTD	3600.00	30/09/2014 Adult and Older People	Services by External Providers
OXFORD UNIVERSITY PRESS	700.00	30/09/2014 Childrens Services	Training Expenses
OXLEAS NHS FOUNDATION TRUST	3945.78	09/07/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	5304.15	09/07/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	7340.00	11/07/2014 Childrens Services	Community Health Services
OXLEAS NHS FOUNDATION TRUST	2676.26	11/07/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	31039.75	11/07/2014 Adult and Older People	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	23500.00	14/07/2014 Childrens Services	MIsc
OXLEAS NHS FOUNDATION TRUST	192888.58	14/07/2014 Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	3997.00	15/07/2014 Adult and Older People	Client Support
OXLEAS NHS FOUNDATION TRUST	48834.00	18/07/2014 Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	31039.75	23/07/2014 Adult and Older People	Other Agency Services
OXLEAS NHS FOUNDATION TRUST	48834.00	24/07/2014 Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	48834.00	24/07/2014 Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	48834.00	24/07/2014 Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	5438.25	25/07/2014 Childrens Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	6827.00	25/07/2014 Adult and Older People	Medical Services
OXLEAS NHS FOUNDATION TRUST	18942.00	25/07/2014 Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	3500.00	28/07/2014 Childrens Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	18248.00	28/07/2014 Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	59944.00	15/08/2014 Childrens Services	Community Health Services
OXLEAS NHS FOUNDATION TRUST	3935.50	18/08/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	5555.80	18/08/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	2669.51	18/08/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	7897.00	19/08/2014 Childrens Services	Community Health Services
OXLEAS NHS FOUNDATION TRUST	44615.00	21/08/2014 Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	3997.00	29/08/2014 Adult and Older People	Client Support
OXLEAS NHS FOUNDATION TRUST	192888.58	29/08/2014 Adult and Older People	Block Contracts
OXLEAS NHS FOUNDATION TRUST	6827.00	02/09/2014 Adult and Older People	Medical Services
OXLEAS NHS FOUNDATION TRUST	18248.00	05/09/2014 Childrens Services	Officers Normal Time



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount		Category/Description
OXLEAS NHS FOUNDATION TRUST	2669.51	10/09/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	5301.10	10/09/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	3944.02	10/09/2014 Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	6827.00	15/09/2014 Adult and Older People	Medical Services
OXLEAS NHS FOUNDATION TRUST	6827.00	15/09/2014 Adult and Older People	Medical Services
OXLEAS NHS FOUNDATION TRUST	5438.25	16/09/2014 Childrens Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	6313.65	16/09/2014 Childrens Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	40670.40	18/09/2014 Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	1578.15	18/09/2014 Childrens Services	MIsc
OXLEAS NHS FOUNDATION TRUST	1578.41	18/09/2014 Childrens Services	MIsc
OXLEAS NHS FOUNDATION TRUST	1578.41	18/09/2014 Childrens Services	MIsc
OXLEAS NHS FOUNDATION TRUST	6313.65	22/09/2014 Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	31039.75	29/09/2014 Adult and Older People	Other Agency Services
OYSTER IMS LIMITED	2615.55	26/08/2014 Housing Services HRA	Small Systems Budget
OYSTER IMS LIMITED	4234.70	-	Small Systems Budget
OYSTER IMS LIMITED	996.40	-	Small Systems Budget
P & J DUST EXTRACTION LIMITED	655.00		Materials
P & J DUST EXTRACTION LIMITED	72.78		Materials
P & R INSTALLATION CO LTD	15527.98	9	Services Private Contractor
P & R INSTALLATION CO LTD	117646.42	•	Services Private Contractor
P & R INSTALLATION CO LTD	48713.51	10/07/2014 Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	46995.50	<u> </u>	Services Private Contractor
P & R INSTALLATION CO LTD	3053.70	3	Services Private Contractor
P & R INSTALLATION CO LTD	74840.24	•	Services Private Contractor
P & R INSTALLATION CO LTD	66292.69	08/09/2014 Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	1350.00	23/09/2014 Housing Services HRA	Environmental
P & R INSTALLATION CO LTD	32462.24	23/09/2014 Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	4010.00	30/09/2014 Capital Exp - Housing Revenue Acc	Security
P & R INSTALLATION CO LTD	3150.00	30/09/2014 Capital Exp - Housing Revenue Acc	Security
P TREGUNNO	1000.00	07/07/2014 Housing Services	Landlord Incentive Payments
PAGESUITE LIMITED	500.00	•	Computer Software
PAGESUITE LIMITED	750.00		Computer Software
PAGETURNER EDITORIAL SERVICES LTD	3674.60		Services Private Contractor
PAGETURNER EDITORIAL SERVICES LTD	3858.33	14/07/2014 Chief Executives	Services Private Contractor
PAGETURNER EDITORIAL SERVICES LTD	3123.41	26/08/2014 Chief Executives	Services Private Contractor
PARK LEISURE LTD	5701.74	13/08/2014 Comm Safety and Environment	Equipment
PARKER CONSTRUCTION	10416.98	· · · · · · · · · · · · · · · · · · ·	General Payments
PARKER CONSTRUCTION	-6.00	22/08/2014 Housing Services	Stationery
PARKER CONSTRUCTION	-3590.89		Ext Inc Other Recover Charges



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
PARKER CONSTRUCTION	7198.16	24/09/2014 Capital Exp Housing General Fund	General Payments
PARKER CONSTRUCTION	-3.00	24/09/2014 Housing Services	Stationery
PARKER CONSTRUCTION	-1098.02	24/09/2014 Housing Services	Ext Inc Other Recover Charges
PARKER CONSTRUCTION	8583.49	<u> </u>	General Payments
PARKER CONSTRUCTION	-2117.82	<u> </u>	Ext Inc Other Recover Charges
PARKER CONSTRUCTION	-3.00	3	Stationery
PARKLANDS TURF COMPANY & PARKLANDS TURF COMPAN	1380.00	13/08/2014 Comm Safety and Environment	Materials
ARMINDER GILL	1000.00	18/08/2014 Housing Services	Landlord Incentive Payments
PARMINDER GILL	850.00	18/08/2014 Housing Services	Rent in Advance
PARMINDER GILL	850.00	18/08/2014 Housing Services	Deposits
PARSON HOUSE OUTDOOR PURSUITS CENTRE	1875.00	21/08/2014 Childrens Services	Interventions Activities
PARSONS BRINCKERHOFF (GENERAL ENGINEERING)	5545.00	04/08/2014 Regeneration Enterprise Skills	Expenditure Payments
PARSONS BRINCKERHOFF LTD	18113.00	26/08/2014 Regeneration Enterprise Skills	Services Private Contractor
PATRICIA A LEESON	1200.00	· ·	MIsc
PATRICK BURKE	2160.00		Deposits
PATTI SIMONSON	2373.20	•	Professional Fees
PAUL BRAGMAN	600.00		Services by External Providers
PAUL BRAGMAN	600.00	· · · · · · · · · · · · · · · · · · ·	Services by External Providers
PAUL FRASER ASSOCIATES LIMITED	2200.00	•	Services by External Providers
PAUL MACARTHER LIMITED T/A	1520.00	24/07/2014 Housing Services HRA	Equipment
PAULINE HAUGHTON	2855.00	04/09/2014 Chief Executives	Professional Fees
PAULINE REID BROWN	1410.00		Independent Social Workers
PCL CORPORATEWEAR LTD	927.20		Clothing & Uniforms
PD & MA WOOTTON	1890.00		Deposits
PE LOGAN LTD	676.94	3	Services by External Providers
PEACE MANOR RESIDENTIAL CARE	3321.42		Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4185.00	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4207.14	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	6442.85	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4871.42	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4185.00	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4185.00	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4185.00	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4207.10	25/07/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4185.00	26/08/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4185.00	26/08/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE	4207.14	26/08/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4871.42	26/08/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4185.00	26/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
PEACE MANOR RESIDENTIAL CARE LIMITED	4185.00	26/08/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4207.10	27/08/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	1500.00	25/09/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4050.00	25/09/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4050.00	25/09/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	3214.28	25/09/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4050.00	25/09/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4071.42	25/09/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4714.28	25/09/2014 Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4050.00	<u>'</u>	Services Private Contractor
PEARL REGAL LTD	1000.00	3	Landlord Incentive Payments
PEARL REGAL LTD	890.00	J	Rent in Advance
PEARL REGAL LTD	850.00	3	Deposits
PEARL REGAL LTD	800.00	3 · · · · · · · · · · · · · · · · · · ·	Rent Bond/ Arrears
PEARL REGAL LTD	800.00	3	Repairs Bonds
PEARL REGAL LTD	797.81	<u> </u>	Rent Bond/ Arrears
PEARL REGAL LTD	797.81	3	Repairs Bonds
PEARSON EDUCATION LTD	529.13	04/09/2014 Childrens Services	Books & Publications
PEARSON EDUCATION LTD	847.61	04/09/2014 Childrens Services	Books & Publications
PEARSON EDUCATION LTD	501.50	08/09/2014 Childrens Services	Books & Publications
PEARSONS SOLICITORS LIMITED	857.52	12/09/2014 Childrens Services	Legal Fees External Contract
PEARSONS SOLICITORS LIMITED	175.00	12/09/2014 Childrens Services	Legal Fees External Contract
PEARSONS SOLICITORS LIMITED	740.87	12/09/2014 Childrens Services	Legal Fees External Contract
PELHAM SAFETY SERVICES LTD	2196.00	02/07/2014 Comm Safety and Environment	Asbestos Analysis
PELHAM SAFETY SERVICES LTD	2047.50	18/07/2014 Comm Safety and Environment	Asbestos Analysis
PELLINGS LLP	2500.00	11/07/2014 Capital Exp - Housing Revenue Acc	General Payments
PELLINGS LLP	2500.00	11/07/2014 Capital Exp - Housing Revenue Acc	General Payments
PELLINGS LLP	2604.46	21/07/2014 Capital Exp - Housing Revenue Acc	Ext Consultants Fees
PELLINGS LLP	2604.45	18/08/2014 Capital Exp - Housing Revenue Acc	Ext Consultants Fees
PELLINGS LLP	1140.00	19/08/2014 Capital Exp - Transportation	Landscape
PELLINGS LLP	3364.12	21/08/2014 Capital Exp - Modernisation	Ext Architects Fees
PELLINGS LLP	3364.12	26/08/2014 Capital Exp - Modernisation	Ext Architects Fees
PELLINGS LLP	450.00	26/08/2014 Planned Maintenance	Ext Safety Supervision Fees
PELLINGS LLP	7950.00	27/08/2014 Regeneration Enterprise Skills	Services Private Contractor
PELLINGS LLP	3364.12		Ext Architects Fees
PELLINGS LLP	36597.03	18/09/2014 Capital Exp - Modernisation	Int Architects Fees
PELLINGS LLP	3200.00	25/09/2014 Capital Exp - Modernisation	Ext Safety Supervision Fees
PELLINGS LLP	300.00	25/09/2014 Capital Exp - Modernisation	Ext Safety Supervision Fees
PELLINGS LLP	2604.46	25/09/2014 Capital Exp - Housing Revenue Acc	Ext Consultants Fees
PENNA PLC	1730.00	07/07/2014 Chief Executives	Services Private Contractor
PENNA PLC	1440.00		Services Private Contractor
PENNA PLC	2309.00		Services Private Contractor
PENNA PLC	790.00		Services Private Contractor
PENNA PLC	1330.00		Services Private Contractor
PENNA PLC	1785.00		MIsc
LINIVALLO	1703.00	17/07/2017 Childrens Selvices	WIIGO



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
PENNA PLC	640.0	14/07/2014 Chief Executives	Services Private Contractor
PENNA PLC	1440.0	14/07/2014 Chief Executives	Services Private Contractor
PENNA PLC	740.0	15/07/2014 Chief Executives	Services Private Contractor
PENNA PLC	740.0	0 01/08/2014 Chief Executives	Services Private Contractor
PENNA PLC	640.0	0 04/08/2014 Chief Executives	Services Private Contractor
PENNA PLC	1540.0	03/09/2014 Chief Executives	Services Private Contractor
PENNINGTON CHOICES LTD	3787.5	02/07/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	2187.5	02/07/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	3240.0	24/07/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	4020.0	26/08/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	4095.0	26/08/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	4025.0	26/08/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	2962.5	0 02/09/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	3815.0	02/09/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	4095.0	02/09/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	1755.0	22/09/2014 Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	2890.0	22/09/2014 Comm Safety and Environment	Asbestos Analysis
PERTINAX CONSULTING LIMITED	6125.0	13/08/2014 Chief Executives	Consultants
PETER BRETT ASSOCIATES LLP	1200.0	06/08/2014 Capital Exp - Modernisation	Newbuild
PETER CARPENTER LTD	1578.7	· '	Professional Fees
PETER JAMES ESTATE LIMITED	850.0	15/07/2014 Housing Services	Deposits
PETER JOHN MORLAND T/A MERRYFIELD DECORATORS	6765.0		Fixtures And Fittings
PETER JOHNSON ENTERTAINMENT LIMITED	2425.0	26/08/2014 Chief Executives	Other Services
PHARMABBG LLP	9791.0	11/09/2014 Adult and Older People	Clinical Commissioning Group
PHB CONSTRUCTION LTD	6771.0	05/09/2014 Chief Executives	Professional Advice
PHB CONSTRUCTION LTD	9618.0	05/09/2014 Chief Executives	Professional Advice
PHILIP JONES	7910.0	3 22/07/2014 Housing Services	Services Private Contractor
PHILIPPA JENKINS	500.0	14/08/2014 Chief Executives	Professional Fees
PHOENIX FIRE SERVICES LTD	10869.4	23/07/2014 Housing Services HRA	Fire Equipment
PHOENIX FIRE SERVICES LTD	10564.5	3 21/08/2014 Housing Services HRA	Fire Equipment
PHOENIX HOUSE	3560.5	7 22/09/2014 Adult and Older People	Spot Purchase Rehab
PHOENIX SOFTWARE LTD	771.6	23/07/2014 Chief Executives	Computer Software
PHONAK UK LIMITED	874.0	26/08/2014 Childrens Services	Equipment
PHONAK UK LIMITED	1282.9	3 26/08/2014 Childrens Services	Equipment
PHONAK UK LIMITED	1440.0	26/08/2014 Childrens Services	Equipment
PHONAK UK LIMITED	752.0	26/08/2014 Childrens Services	Equipment
PHS GROUP PLC	1415.3	5 13/08/2014 Childrens Services	Equipment
PINEAPPLE CONTRACTS	436.0	08/07/2014 Adult and Older People	Furniture
PINNACLEESP LTD	16500.0	0 04/08/2014 Capital Exp - Housing Revenue Ac	c Ext Consultants Fees
PINNACLEESP LTD	1510.0	05/08/2014 Capital Exp - Housing Revenue Ac	c Ext Consultants Fees
PINNACLEESP LTD	2264.0	17/09/2014 Capital Exp - Housing Revenue Ac	c Ext Consultants Fees
PINNACLEESP LTD	15096.0	18/09/2014 Capital Exp - Housing Revenue Ac	c Ext Consultants Fees
PINNACLEESP LTD	3019.0	29/09/2014 Capital Exp - Housing Revenue Ac	c Ext Consultants Fees
PIONEER PRODUCTS LTD T A JANITORIAL EXPRESS	1296.0	0 04/07/2014 Comm Safety and Environment	Equipment
PITANGA SERVICES LTD	1333.3	5 11/09/2014 Childrens Services	Independent Social Workers
PITNEY BOWES FINANCE PLC	2377.2		Postal Machine Rental & Maintenance
PITNEY BOWES LTD	463.8	23/07/2014 Regeneration Enterprise Skills	Postage - Royal Mail
PITNEY BOWES LTD	499.8		Postal inserter envelopes
PITNEY BOWES SOFTWARE LTD	480.0		Software Licences
PKF LITTLEJOHN LLP	2800.0	•	Professional Fees
IN ELLICOTIVEE	2000.0	5 55/57/2014 Ettilain Orchiatoriain Nevellae	1 1 010001011u1 1 000



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
PLAN PERSONNEL	862.40	12/08/2014 Adult and Older People	ISF Personal Care
PLAN PERSONNEL	584.53	12/08/2014 Adult and Older People	Private Home Help Domest Misc
PLAN PERSONNEL	606.65	02/09/2014 Adult and Older People	Private Home Help Domest Misc
PLAN PERSONNEL	907.36	•	ISF Personal Care
PLANNING POTENTIAL LTD	7215.50		Legal Fees External Contract
PLAY ON SPORTS LIMITED	1458.33		Other Services
PLAY ON SPORTS LIMITED	120.00		Other Services
PLAYBACK STUDIO LTD	450.00	26/09/2014 Childrens Services	Interventions Activities
PLAYBACK STUDIO LTD	450.00	26/09/2014 Childrens Services	Interventions Activities
PLAYBACK STUDIO LTD	450.00	26/09/2014 Childrens Services	Interventions Activities
PLAYBACK STUDIO LTD	450.00		Interventions Activities
PLAYDALE PLAYGROUNDS LTD	7043.20	05/08/2014 Comm Safety and Environment	Materials
PLAYDALE PLAYGROUNDS LTD	1230.07	26/08/2014 Comm Safety and Environment	Materials
PLUMSTEAD CLINIC LTD	1387.00	•	Professional Fees
PLUMSTEAD CLINIC LTD	1387.00	'	Professional Fees
PLUMSTEAD CLINIC LTD	1387.00	26/09/2014 Adult and Older People	Professional Fees
PLUMSTEAD COMMUNITY LAW CENTRE	12250.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
PLUMSTEAD HEALTH CENTRE	512.89	04/08/2014 Adult and Older People	Services by External Providers
POD POINT LTD	500.00	•	Environment Monitoring
POLLOCK LIFTS	10517.00	16/07/2014 Capital Exp - Housing Revenue Acc	
POLLOCK LIFTS	8125.00	18/07/2014 Capital Exp - Housing Revenue Acc	General Payments
POLLOCK LIFTS	8665.00	21/07/2014 Capital Exp - Housing Revenue Acc	General Payments
PONTINS LIMITED	1845.00	25/07/2014 Childrens Services	Relevant Children
PORT OF LONDON AUTHORITY	3098.12	07/07/2014 Regeneration Enterprise Skills	MIsc
PORT OF LONDON AUTHORITY	959.29	01/08/2014 Regeneration Enterprise Skills	Rents Other
PORTABLE APPLIANCE SAFETY SERVICES LTD	23984.00	14/07/2014 Housing Services HRA	Equipment
POSITIVE LEARNING LTD	450.00	22/07/2014 Childrens Services	Other Services
POST OFFICE LTD	492.96	03/07/2014 Chief Executives	Services Private Contractor
POST OFFICE LTD	20000.00	11/07/2014 Chief Executives	Expenditure Payments
POST OFFICE LTD	500.96	18/07/2014 Chief Executives	Services Private Contractor
POST OFFICE LTD	1781.00	19/08/2014 Chief Executives	Telephones
POST OFFICE LTD	909.00	19/08/2014 Chief Executives	Telephones
POST OFFICE LTD	20000.00	02/09/2014 Chief Executives	Expenditure Payments
POST OFFICE LTD	624.20	03/09/2014 Chief Executives	Services Private Contractor
POSTAGE BY PHONE	20000.00	18/08/2014 Chief Executives	Postage - Royal Mail
POSTURITE (UK) LTD	585.37	11/07/2014 Chief Executives	Equipment
POSTURITE (UK) LTD	725.37	11/08/2014 Housing Services HRA	Equipment
POSTURITE (UK) LTD	17.50	11/08/2014 Housing Services HRA	Equipment
POSTURITE (UK) LTD	704.65	21/08/2014 Adult and Older People	Equipment
POSTURITE (UK) LTD	636.12	05/09/2014 Childrens Services	MIscellaneous IT Expenditure
POSTURITE (UK) LTD	742.87	22/09/2014 Adult and Older People	Equipment
POSTURITE (UK) LTD	567.87	26/09/2014 Housing Services HRA	Equipment
POTS OF FUN MOBILE CRECHE LTD	837.00	02/07/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	465.00	03/07/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	806.00	03/07/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	1667.12	08/07/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	1222.37	08/07/2014 Childrens Services	Creche Supplier Fees



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
POTS OF FUN MOBILE CRECHE LTD	976.50	23/07/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	1534.50	06/08/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	697.50	06/08/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	806.00	06/08/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	1116.00	08/08/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	511.50	08/08/2014 Childrens Services	Creche Supplier Fees
POTS OF FUN MOBILE CRECHE LTD	604.50	19/09/2014 Adult and Older People	Other Agency Services
POTS OF FUN MOBILE CRECHE LTD	620.00	26/09/2014 Childrens Services	Creche Supplier Fees
POWER DATA ASSOCIATES LTD	3200.00	03/07/2014 Regeneration Enterprise Skills	Electricity
PRACTICUS LIMITED	2900.00	,	Agency Staff
PRACTICUS LIMITED	2900.00		Agency Staff
PRACTICUS LIMITED	1950.00		Agency Staff
PRACTICUS LIMITED	2600.00		Agency Staff
PRACTICUS LIMITED	3250.00		Agency Staff
PRACTICUS LIMITED	5850.00		Agency Staff
PRACTICUS LIMITED	2900.00		Agency Staff
PRACTICUS LIMITED	1160.00		Agency Staff
PRACTICUS LIMITED	2600.00		Agency Staff
PRACTICUS LIMITED	3250.00		Agency Staff
PRACTICUS LIMITED	1160.00		Agency Staff
PRACTICUS LIMITED	2900.00		Agency Staff
PRACTICUS LIMITED	2900.00		Agency Staff
PRACTICUS LIMITED	2900.00		Agency Staff
PRACTICUS LIMITED	1875.00		Agency Staff
PRACTICUS LIMITED	3900.00		Agency Staff
PRACTICUS LIMITED	1950.00		Agency Staff
PRACTICUS LIMITED	3250.00		Agency Staff
PRACTICUS LIMITED	2600.00		Agency Staff
PRACTICUS LIMITED	3250.00		Agency Staff
PRACTICUS LIMITED	3900.00		Agency Staff
PRACTICUS LIMITED	2625.00		Agency Staff
PRACTICUS LIMITED	1740.00		Agency Staff
PRACTICUS LIMITED	3575.00		Agency Staff
PRECIOUS HOMES LIMITED	6374.00		Services Private Contractor
PRECIOUS HOMES LIMITED	4524.80	·	PS Residential Respite Care
PRECIOUS HOMES LIMITED	8274.79	•	Services Private Contractor
PRECIOUS HOMES LIMITED	6262.00		Supported Living
PRECIOUS HOMES LIMITED	6374.00	·	Services Private Contractor
PRECIOUS HOMES LIMITED	4524.80		PS Residential Respite Care
PRECIOUS HOMES LIMITED	6262.00	•	Supported Living
PRECIOUS HOMES LIMITED	8274.79		Services Private Contractor
PRECISION PRINT MANAGEMENT LTD	2838.00	·	Publicitiy
PRECISION PRINT MANAGEMENT LTD	2100.00	15/09/2014 Adult and Older People	Services by External Providers
PREDATOR CHARTERS MARINE LIMITED	2500.00	19/09/2014 Chief Executives	Other Services
PREDATOR CHARTERS MARINE LIMITED	1000.00	30/09/2014 Chief Executives	Publicitiy
PRESTIGE NURSING	757.85	25/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
PRICEWATERHOUSECOOPERS LLP	32798.00	15/07/2014 Capital Exp - Housing Revenue Acc	Ext Consultants Fees
PRICEWATERHOUSECOOPERS LLP	52058.00	19/08/2014 Chief Executives	Consultants
PRIME PROPERTY	1050.00	24/09/2014 Housing Services	Landlord Incentive Payments
PRIME PROPERTY	795.00	24/09/2014 Housing Services	Rent in Advance
PRIME PROPERTY	795.00	24/09/2014 Housing Services	Deposits
PRISM MEDICAL UK LTD	1500.91	02/07/2014 Adult and Older People	Other Services
PRISM MEDICAL UK LTD	2233.02	26/09/2014 Adult and Older People	Other Services
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	2097.75	02/07/2014 Adult and Older People	Other Services
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	4275.30	02/07/2014 Adult and Older People	Other Services
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	2399.75	31/07/2014 Adult and Older People	Other Services
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	2128.90	21/08/2014 Adult and Older People	Other Services
PRISM MEDICAL UK T/A TEST VALLEY MOBILITY & LIFTEC	695.45	26/09/2014 Adult and Older People	Other Services
PROJECT CENTRE LIMITED	2500.00	04/07/2014 Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	5650.00		Expenditure Payments
PROJECT CENTRE LIMITED	800.00	3 1	Expenditure Payments
PROJECT CENTRE LIMITED	4900.00	J I	Expenditure Payments
PROJECT CENTRE LIMITED	30209.95	3	Expenditure Payments
PROJECT LININGS LTD	750.00	20/08/2014 Comm Safety and Environment	Repairs Buildings GMR In House
PROPERTY FACILITIES GROUP LTD	24972.53	01/08/2014 Planned Maintenance	Fence
PROPERTY FACILITIES GROUP LTD	27940.14	10/09/2014 Planned Maintenance	Fence
PROSPECTS SERVICES LTD	25000.00	03/07/2014 Childrens Services	Other Services
PROSPECTS SERVICES LTD	25000.00	20/08/2014 Childrens Services	Other Services
PROSPECTS SERVICES LTD	25000.00	27/08/2014 Childrens Services	Other Services
PUMA GENERATOR SERVICE LTD	996.00	03/07/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
PURBROOKS LIMITED	1219.00	23/07/2014 Chief Executives	Printing External Contract
PURBROOKS LIMITED	3254.00	15/08/2014 Chief Executives	Printing External Contract
PURBROOKS LIMITED	437.00	15/08/2014 Chief Executives	Printing External Contract
PURCHASE POWER	22.95	04/07/2014 Childrens Services	Postage - Royal Mail
PURCHASE POWER	519.46	04/07/2014 Childrens Services	Postage - Royal Mail
PURCHASE POWER	500.00	J 1	Postage - Royal Mail
PURCHASE POWER	13.00	3 1	Postage - Royal Mail
PURCHASE POWER	515.38	·	Postage - Royal Mail
PURCHASE POWER	13.00	ů ,	Postage - Royal Mail
PURCHASE POWER	413.17	J 1	Postage - Royal Mail
PURCHASE POWER	-0.72	3 1	Postage - Royal Mail
PURCHASE POWER	520.13		Postage - Royal Mail
PURCHASE POWER	22.95		Postage - Royal Mail
PURELAKE NEW HOMES LTD	95390.77	01/08/2014 Capital Exp - Housing Revenue Acc	Newbuild
PURELAKE NEW HOMES LTD	134241.27	12/09/2014 Capital Exp - Housing Revenue Acc	Newbuild
PURELAKE NEW HOMES LTD	-95390.77	12/09/2014 Capital Exp - Housing Revenue Acc	Newbuild
PURELAKE NEW HOMES LTD	95390.77	12/09/2014 Capital Exp - Housing Revenue Acc	Newbuild
PUSH TO TALK SYSTEMS LTD	2000.00	18/08/2014 Chief Executives	Vehicle Running Costs
	455.00		Telephones
PUSH TO TALK SYSTEMS LTD	700.00		1 diopitotics
PUSH TO TALK SYSTEMS LTD	455.00	ů ,	Telephones



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
QEF INDEPENDENT LIVING SERVICES	3043.00	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	1969.00	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	5012.00	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	5012.00	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	2289.38	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	4833.14	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	7122.52	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	7122.52	14/07/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	5012.00	06/08/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	7122.52		Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	5012.00	06/08/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	5012.00	11/09/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	7122.52	11/09/2014 Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	7122.52	11/09/2014 Adult and Older People	Services Private Contractor
Q-MATIC UK LTD	15262.00	21/08/2014 Chief Executives	Services Private Contractor
QUAD MEDICAL LIMITED	1088.00	01/09/2014 Chief Executives	Other Services
QUAD MEDICAL LIMITED	13500.00		Other Services
QUAD MEDICAL LIMITED	31500.00		Other Services
QUAGGY COMMUNITY CENTRE & NURSERY	35000.00		Community Funding
QUAGGY COMMUNITY CENTRE & NURSERY	9558.00		Community Funding
QUAGGY COMMUNITY CENTRE & NURSERY	35000.00		Community Funding
QUALITY MEDICAL SOLUTIONS LIMITED	10236.00	'	Software Licences
QUANTUM JOBS.COM LTD T/A EXCELLENCE IN LEARNING	1550.00	, , , , , , , , , , , , , , , , , , ,	Corp Training Train Dev Fund
QUAY OFFICE FURNISHERS LTD	3423.14		Equipment
QUAY OFFICE FURNISHERS LTD	480.00		Equipment
QUAY OFFICE FURNISHERS LTD	480.00		Stationery
QUAY OFFICE FURNISHERS LTD	480.00	· · ·	Equipment
QUO VADIS TRUST	3387.87	•	Services Private Contractor
QUO VADIS TRUST	3387.87	•	Services Private Contractor
QUO VADIS TRUST	3520.71 3572.49	•	Services Private Contractor
QUO VADIS TRUST QUO VADIS TRUST	3572.48 3573.25	·	Services Private Contractor Services Private Contractor
QUO VADIS TRUST	3708.73	·	Services Private Contractor Services Private Contractor
QUO VADIS TRUST	3573.25	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
QUO VADIS TRUST	3573.23	•	Services Private Contractor
QUO VADIS TRUST	3520.71	•	Services Private Contractor
QUO VADIS TRUST	3387.87	•	Services Private Contractor
QUO VADIS TRUST	3387.87	·	Services Private Contractor
QUO VADIS TRUST	3708.73	•	Services Private Contractor
QUO VADIS TRUST	3589.10	•	Services Private Contractor
QUO VADIS TRUST	3457.24		Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
QUO VADIS TRUST	3457.98	25/09/2014 Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3407.14	25/09/2014 Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3278.58	25/09/2014 Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3278.58	25/09/2014 Adult and Older People	Services Private Contractor
R D FABRICATIONS	650.00	3	Environmental
R OFORI	2550.00	01/07/2014 Housing Services	Deposits
R R RICHARDSON LTD	26918.91	29/07/2014 Capital Exp - Housing Revenue Acc	Refurbishment
R R RICHARDSON LTD	90247.15	22/08/2014 Capital Exp - Housing Revenue Acc	Refurbishment
R R RICHARDSON LTD	104500.38	25/09/2014 Capital Exp - Housing Revenue Acc	Refurbishment
R S REAL ESTATES LTD	1153.00	11/07/2014 Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	13573.50		Rents Other
RACHEL BRICKS PROPERTIES	12804.50	15/08/2014 Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	9775.00		Rents Other
RACHEL I J ASHWORTH	4500.00	18/07/2014 Adult and Older People	Services by External Providers
RACHEL I J ASHWORTH	2400.00	18/08/2014 Adult and Older People	Consultants
RACHEL I J ASHWORTH	2400.00	11/09/2014 Adult and Older People	Services by External Providers
RAINBOW FOSTERING SERVICES LIMITED	3027.60	17/07/2014 Childrens Services	Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3027.60	17/07/2014 Childrens Services	Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3027.60	17/07/2014 Childrens Services	Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3027.60	17/07/2014 Childrens Services	Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3027.60	21/07/2014 Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	3027.60	21/07/2014 Childrens Services	Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3027.60	21/07/2014 Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	3128.52	19/09/2014 Childrens Services	Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	2623.92	19/09/2014 Childrens Services	Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	2623.92		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	2623.92		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	2623.92		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3128.52		Looked After Children
RAINBOW FOSTERING SERVICES LIMITED	3128.52	23/09/2014 Childrens Services	Looked After Children



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
RAISA SALEY	500.00	11/07/2014 Chief Executives	Professional Fees
RAISA SALEY	500.00	31/07/2014 Chief Executives	Professional Fees
RAISA SALEY	500.00	14/08/2014 Chief Executives	Professional Fees
RAISA SALEY	450.00	14/08/2014 Chief Executives	Professional Fees
RAISA SALEY	750.00	22/08/2014 Chief Executives	Professional Fees
RANDSTAD EDUCATION LIMITED	429.99	03/07/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	23/07/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	23/07/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	573.32	23/07/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	23/07/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	18/08/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	18/08/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	18/08/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	18/08/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	716.65	29/09/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	716.65	29/09/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	429.99	29/09/2014 Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	716.65	29/09/2014 Childrens Services	Agency Staff
RANJIT SINGH	500.00	07/07/2014 Chief Executives	Professional Fees
RANJIT SINGH	900.00	18/08/2014 Chief Executives	Professional Fees
RANJIT SINGH	450.00	23/09/2014 Chief Executives	Professional Fees
RANYARD CHARITABLE TRUST	1015.35	25/07/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2553.21	25/07/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2553.21	25/07/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2553.21	25/07/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2553.21	25/07/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2553.21	26/08/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2553.21	26/08/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	1015.35	27/08/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2553.21	27/08/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	932.39	•	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2470.84	•	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2470.84	26/09/2014 Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2470.84	·	Private Sector Nursing Homes
RAPID COMMERCIAL CLEANING SERVICES LTD	1193.64	•	Cleaning Services - Contract
RAPID PLATFORMS	1500.00	03/07/2014 Housing Services HRA	Direct Orders
RAPID PLATFORMS	640.00	ğ .	Direct Orders
RAPID PLATFORMS	580.00	<u> </u>	Plant Hire In House Trading
RAPID PLATFORMS	660.00	ğ .	Direct Orders
RAPID PLATFORMS	640.00	<u> </u>	Direct Orders
RAPID PLATFORMS	60.00		Direct Orders
		•	
RAVENSBOURNE COLLEGE	9166.67	ů ,	Services Private Contractor
RAVENSBOURNE COLLEGE	9166.67	, , , , , , , , , , , , , , , , , , ,	Services Private Contractor
RAVENSBOURNE LIMITED	4926.00	3 .	Services Private Contractor
RBG DESTINATION MANAGEMENT COMPANY CIC	690.00	18/07/2014 Regeneration Enterprise Skills	Apprentice Costs



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
RBG DESTINATION MANAGEMENT COMPANY CIC	1161.21	31/07/2014 Regeneration Enterprise Skills	Apprentice Costs
RED OCHRE ENTERPRISES LTD T/A RED OCHRE	650.00	21/07/2014 Regeneration Enterprise Skills	Training Expenses
REDACTED PERSONAL INFORMATION	1654.69	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1531.17	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1901.40	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6162.41	01/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5074.50	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	16673.57	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2100.00	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1800.00	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2400.00	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2400.00	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4800.00	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11785.80	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7547.40	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2749.50	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3985.71	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3857.14	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2100.90	01/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3490.16	01/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1751.34	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1751.34	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2518.11	01/07/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	14390.10	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3548.57	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3691.71	01/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	800.00	01/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	890.95	01/07/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	980.45	01/07/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	5093.92	01/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	22120.67	01/07/2014 Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	4500.00	01/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	2926.03	01/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3456.00	02/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	4212.00	02/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2430.00	02/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2790.00	02/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1086.00	02/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1764.00	02/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1890.00	02/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	819.00	02/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.00	02/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	722.00	02/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1818.00	02/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	12394.20	02/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3830.08	02/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	8351.42	02/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3759.00	02/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1370.10	02/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5149.80	02/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1174.48	02/07/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	2450.00	02/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	736.25	03/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	750.00	03/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	4898.00	03/07/2014 Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	11039.00	03/07/2014 Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	1599.00	03/07/2014 Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	4800.00	03/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	13000.12	03/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	620.88	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	816.96	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	958.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	639.36	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	603.84	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	882.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3753.86	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1004.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1134.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	675.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	772.56	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1047.84	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	718.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	515.04	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2476.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2125.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1251.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2079.04	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	588.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.32	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1855.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	511.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	835.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1075.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1433.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1329.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1162.32	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1926.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1961.17	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1349.76	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1195.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	990.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1797.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	892.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1293.25	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1179.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1168.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1931.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1113.28	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2940.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1998.28	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1155.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4878.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2854.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	863.92	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.28	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	852.48	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1133.24	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	867.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1243.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	974.56	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	954.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	844.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	768.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1040.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1463.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1000.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1683.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	738.32	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1017.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.92	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1013.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4854.08	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1115.00	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	745.92	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1386.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1740.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2969.25	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1024.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1611.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2065.09	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	763.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1354.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1367.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1883.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	551.04	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1223.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1136.64	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	708.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.48	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	579.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1317.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	698.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1050.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1083.60	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	834.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2288.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	999.88	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1270.76	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1074.96	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.12	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	611.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	871.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1961.68	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	783.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2259.30	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	9677.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	743.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1268.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	715.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2468.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4332.48	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	742.56	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	550.56	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	883.44	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1223.36	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2244.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	769.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1715.52	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	896.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	659.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6359.36	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2629.24	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1171.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2100.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1087.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	725.08	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1198.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2965.92	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	561.72	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1243.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	704.28	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1279.04	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	80.808	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	537.36	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	956.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1665.43	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1088.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3693.92	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1018.76	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3497.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4116.00	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2091.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1112.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8873.68	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1102.12	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	679.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	904.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3360.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1835.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	941.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	866.72	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5220.32	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1139.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8442.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2980.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	759.76	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1200.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1440.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1575.40	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	825.64	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3960.38	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	739.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	861.36	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1680.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1198.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4475.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1109.24	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2161.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	657.12	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1055.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	883.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1712.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1797.85	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1404.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	930.24	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1126.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.05	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2639.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1170.96	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1348.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7233.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	574.96	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	541.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3632.88	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	571.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4663.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	643.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	870.24	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	663.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	806.04	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	617.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2560.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1369.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8598.36	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1364.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2356.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.60	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	834.72	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1065.96	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1070.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1031.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	961.76	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4306.89	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1080.68	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	668.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	942.48	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.40	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	972.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1112.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1760.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1004.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1039.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	514.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1182.92	03/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	684.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	671.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1338.88	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.56	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2067.77	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1289.12	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1442.76	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3863.52	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1302.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1335.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1780.32	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	771.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1468.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2247.68	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1557.76	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	03/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	700.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1480.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	732.00	03/07/2014 Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	800.00	03/07/2014 Childrens Services	Category/Description Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2030.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.71	03/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00		Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	900.00		Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	540.00 540.00		Supply/Sessional Normal Time
INFORMATION REDACTED PERSONAL	540.00		Supply/Sessional Normal Time
INFORMATION REDACTED PERSONAL	587.24		Supply/Sessional Normal Time Children Looked After
INFORMATION REDACTED PERSONAL	9000.00		Services by External Providers
INFORMATION REDACTED PERSONAL	578.50		Services by External Providers
INFORMATION REDACTED PERSONAL	720.00		Section 17
INFORMATION REDACTED PERSONAL	1984.84		Private Sector Nursing Homes
INFORMATION REDACTED PERSONAL	2196.18	· ·	Agency Placements
INFORMATION REDACTED PERSONAL	1987.02		Agency Placements
INFORMATION REDACTED PERSONAL	799.00		Children Sponsorship
INFORMATION REDACTED PERSONAL	1881.00		Other Services
INFORMATION REDACTED PERSONAL	8193.64		Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-2252.00	·	Contributions Other Bodies
INFORMATION REDACTED PERSONAL	780.00		Agency Staff
INFORMATION REDACTED PERSONAL	520.00		Agency Staff
INFORMATION REDACTED PERSONAL	780.00		Agency Staff
INFORMATION	700.00	STICTIZETT CHIRDLOTS SCI VICES	Agonoy Stan



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	630.00	07/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	558.60	07/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	479.80	07/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	07/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	07/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	07/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	433.29	07/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	11594.80	07/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	917.08	07/07/2014 Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	7909.50	07/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	761.00	07/07/2014 Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	1551.60	07/07/2014 Adult and Older People	MIsc
REDACTED PERSONAL INFORMATION	1900.00	07/07/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	8945.40	07/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2737.37	07/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1928.57	07/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4584.60	07/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5400.00	07/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	627.00	07/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	910.00	08/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1590.00	08/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	794.20	08/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4693.00	08/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	750.00	08/07/2014 Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	577.72	08/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	480.00	08/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	433.29	08/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	577.72	08/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	577.72	08/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	577.72	08/07/2014 Childrens Services	Agency Staff



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	577.72	08/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	5428.57	08/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4800.00	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12350.00	08/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3491.10	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5236.50	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13428.57	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13960.71	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13031.87	08/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1580.00	08/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	510.00	08/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1663.20	08/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	12672.50	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12672.50	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14060.00	08/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	669.44	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	844.56	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	923.04	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1168.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1250.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	933.68	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	506.20	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1478.42	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	884.24	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2172.89	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1468.80	09/07/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	542.60	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1366.58	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2444.84	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1761.68	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	119.16	09/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	625.18	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	856.00	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	805.18	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1141.04	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	884.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	818.78	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	774.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	480.70	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	25.99	09/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	734.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40		Fostering Allowances
REDACTED PERSONAL INFORMATION	35.00		Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1460.54	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	25.00	09/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1279.31	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1706.48	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1415.74	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	28.08	09/07/2014 Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	554.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1382.68	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	653.70	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	109.00	09/07/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	1587.64	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1900.88	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2093.98	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1142.68	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1387.96	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2340.28	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	847.14	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	27.20	09/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.40	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1587.64	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1275.70	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	805.18	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	409.94	09/07/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	229.28	09/07/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	763.20	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1468.80	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	09/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1330.00	09/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	704.72	09/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	5191.50	09/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3086.27	09/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3287.77	09/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3208.50	09/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1050.00	09/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	2490.00	09/07/2014 Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	1800.00	09/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1019.60	09/07/2014 Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	1100.00	09/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1700.00	09/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	712.50	09/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	425.00	09/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	648.00	09/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	821439.79	09/07/2014 Adult and Older People	Children's Expenditure
REDACTED PERSONAL INFORMATION	12926.24	09/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14162.40	09/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	520.00	09/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	09/07/2014 Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	722.15	10/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1040.00	10/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	4000.00	10/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2892.90	10/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2159.96	10/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1233.91	10/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1655.49	10/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5730.56	10/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	603.50	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	522.90	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	597.60	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	522.90	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	634.95	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	522.90	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	597.60	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	522.90	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	634.95	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1338.88	10/07/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	1667.36	10/07/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	1251.33	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	834.22	10/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	721.18	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	480.78	10/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	664.04	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	442.70	10/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	609.28	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	406.20	10/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	855.34	10/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	570.22	10/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	384.44		Section 17
REDACTED PERSONAL INFORMATION	255.57	10/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	18000.00	11/07/2014 Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	5430.00		Childcare Places
REDACTED PERSONAL INFORMATION	945.00	11/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1020.00	'	Insurance Claims
REDACTED PERSONAL INFORMATION	695.00	11/07/2014 Childrens Services	Publicitiy



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL INFORMATION	Amount 850.00	11/07/2014 Housing Services	Category/Description Rent in Advance
REDACTED PERSONAL INFORMATION	506.00	11/07/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	1430.00	11/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4828.59	11/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5011.24	11/07/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	5274.64	11/07/2014 Adult and Older People	MIsc
REDACTED PERSONAL INFORMATION	10714.28	11/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11071.42		Agency Placements
REDACTED PERSONAL INFORMATION	10714.28		Agency Placements
REDACTED PERSONAL INFORMATION	7837.00		Agency Placements
REDACTED PERSONAL INFORMATION	717.29		Higher Education
REDACTED PERSONAL INFORMATION	532.45		Higher Education
REDACTED PERSONAL INFORMATION	494.00 1328.15		Section 17
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	1545.44		Section 17 Section 17
INFORMATION REDACTED PERSONAL	433.60		Section 17
INFORMATION REDACTED PERSONAL	726.40		Section 17
INFORMATION REDACTED PERSONAL	908.00		Section 17
INFORMATION REDACTED PERSONAL	690.12		Section 17
INFORMATION REDACTED PERSONAL	3066.62		Services Vol Associations
INFORMATION REDACTED PERSONAL	11400.00	· ·	Agency Placements
INFORMATION REDACTED PERSONAL	11594.80		Agency Placements
INFORMATION REDACTED PERSONAL	1080.00	14/07/2014 Childrens Services	Supply/Sessional Normal Time
INFORMATION REDACTED PERSONAL	6875.36	14/07/2014 Adult and Older People	Services Vol Associations
INFORMATION REDACTED PERSONAL	2212.38	14/07/2014 Adult and Older People	Services Private Contractor
INFORMATION REDACTED PERSONAL	1918.57	14/07/2014 Adult and Older People	PS Residential Respite Care
INFORMATION REDACTED PERSONAL	3160.00	14/07/2014 Adult and Older People	PS Residential Respite Care
INFORMATION REDACTED PERSONAL	1050.00	14/07/2014 Childrens Services	Section 17
INFORMATION REDACTED PERSONAL	1125.60	14/07/2014 Childrens Services	Section 17
INFORMATION REDACTED PERSONAL INFORMATION	812.50	14/07/2014 Childrens Services	Section 17



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	712.50	14/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	720.00	14/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	812.50	14/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1425.00	14/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1950.00	14/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1680.00	14/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	6821.00	14/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1920.00	15/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1080.00	15/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	960.00	15/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1800.00	15/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	3029.01	15/07/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	784.00	15/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	750.00	15/07/2014 Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	1600.00	15/07/2014 Childrens Services	Cont To Post Adoption Ce
REDACTED PERSONAL INFORMATION	1300.00	15/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	3272.70	15/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3150.00	15/07/2014 Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	18000.00	15/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2440.00	15/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3642.86	15/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4800.00	15/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4600.00	15/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	528.00	15/07/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	720.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	540.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	900.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	720.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	600.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	540.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1080.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	540.00	16/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	600.00	16/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1680.00	16/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1800.00	16/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2574.00	16/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2628.00	16/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	3240.00	16/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	625.26	16/07/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	2056.44	16/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1876.04	16/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1200.00	16/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	1240.00	16/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	3209.49	16/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1080.00	16/07/2014 Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	850.00	16/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	650.00	16/07/2014 Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1868.00	16/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1868.00	16/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1250.00	16/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	1117.96	16/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	9171.43	16/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	507.00	16/07/2014 Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	507.00	16/07/2014 Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	720.00	16/07/2014 Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	3398.70	16/07/2014 Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	6250.00	16/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	3999.00	16/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	8000.00	16/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1080.00	17/07/2014 Childrens Services	Childcare Places



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL INFORMATION	Amount 4230.00	17/07/2014 Childrens Services	Category/Description Childcare Places
REDACTED PERSONAL INFORMATION	900.00	17/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	3600.00	17/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	3060.00	17/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2880.00	17/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2160.00	17/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1620.00	17/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	900.00		Childcare Places
REDACTED PERSONAL INFORMATION	900.00		Other Services
REDACTED PERSONAL INFORMATION	722.00		Other Services
REDACTED PERSONAL INFORMATION	1710.00		Other Services
REDACTED PERSONAL INFORMATION	587.24		Children Looked After
REDACTED PERSONAL INFORMATION	1174.48		Children Looked After
REDACTED PERSONAL INFORMATION	569.40		Agency Support
REDACTED PERSONAL INFORMATION	3639.16		Services Private Contractor
REDACTED PERSONAL INFORMATION	2852.00	<u> </u>	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2015.96		Services Private Contractor
REDACTED PERSONAL INFORMATION	2080.00		Agency Placements
REDACTED PERSONAL INFORMATION	800.00		Rent
REDACTED PERSONAL INFORMATION	562.50		Section 17
REDACTED PERSONAL INFORMATION	462.50		Section 17
REDACTED PERSONAL INFORMATION	475.00		Section 17
REDACTED PERSONAL INFORMATION	462.50		Section 17
REDACTED PERSONAL INFORMATION	712.50		Section 17
REDACTED PERSONAL INFORMATION	600.00		Section 17
REDACTED PERSONAL INFORMATION	990.00		Section 17
REDACTED PERSONAL INFORMATION	800.00		Section 17
REDACTED PERSONAL INFORMATION	662.50		Section 17
REDACTED PERSONAL INFORMATION	725.00		Section 17
REDACTED PERSONAL INFORMATION	537.50	17/07/2014 Childrens Services	Section 17



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL	Amount 500.00	17/07/2014 Childrens Services	Category/Description Section 17
INFORMATION			
REDACTED PERSONAL INFORMATION	487.50	17/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	450.00	17/07/2014 Childrens Services	Section 17
REDACTED PERSONAL	550.00	17/07/2014 Childrens Services	Section 17
INFORMATION REDACTED PERSONAL	712.50	17/07/2014 Childrens Services	Section 17
INFORMATION REDACTED PERSONAL	850.00	17/07/2014 Childrens Services	Section 17
INFORMATION REDACTED PERSONAL	887.50	17/07/2014 Childrens Services	Section 17
INFORMATION REDACTED PERSONAL	612.50	17/07/2014 Childrens Services	Section 17
INFORMATION DEDA CTED DEDCOMAL	FF2 70	17/07/2014 Childrens Comisses	Children Looked After
REDACTED PERSONAL INFORMATION	553.70		Children Looked After
REDACTED PERSONAL INFORMATION	600.00	17/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1821.00	17/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	540.00	18/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1530.00	18/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL	540.00	18/07/2014 Childrens Services	Supply/Sessional Normal Time
INFORMATION REDACTED PERSONAL	2520.00	18/07/2014 Childrens Services	Childcare Places
INFORMATION REDACTED PERSONAL	1704.00	18/07/2014 Childrens Services	Childcare Places
INFORMATION REDACTED PERSONAL	3648.00	18/07/2014 Childrens Services	Childcare Places
INFORMATION			
REDACTED PERSONAL INFORMATION	2520.00	18/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	3942.00	18/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2040.00	18/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1300.00	18/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL	1300.00	18/07/2014 Childrens Services	Services by External Providers
INFORMATION REDACTED PERSONAL	1300.00	18/07/2014 Childrens Services	Services by External Providers
INFORMATION REDACTED PERSONAL	1425.00	18/07/2014 Childrens Services	Services by External Providers
INFORMATION REDACTED PERSONAL	880.00	18/07/2014 Childrens Services	Training Expenses
INFORMATION REDACTED PERSONAL	760.00	18/07/2014 Childrens Services	Other Services
INFORMATION			
REDACTED PERSONAL INFORMATION	1800.00		Childcare Places
REDACTED PERSONAL INFORMATION	4929.60		Agency Placements
REDACTED PERSONAL INFORMATION	1658.97	18/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2255.04	18/07/2014 Childrens Services	Residence Orders - Section 8 Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	550.20	18/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	562.37	18/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	534.24	18/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	500.20	18/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	4500.00	21/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2842.00	21/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	577.72	21/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	520.00	21/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	21/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	21/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	433.29	21/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	21/07/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	500.00	21/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	650.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1900.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1500.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2200.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1200.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1443.99	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1150.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5292.00	21/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	800.00	21/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2040.00	21/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	780.00	21/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1800.00	21/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1368.00	21/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2506.00	21/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	155.00	21/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1374.70	21/07/2014 Childrens Services	Children Looked After



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	12587.55	21/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3100.00	21/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1575.24	21/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2496.43	21/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4800.00	21/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1960.00	21/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3936.28	21/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2224.85		Agency Placements
REDACTED PERSONAL INFORMATION	722.15		Agency Staff
REDACTED PERSONAL INFORMATION	600.00		Agency Staff
REDACTED PERSONAL INFORMATION	722.15		Agency Staff
REDACTED PERSONAL INFORMATION	722.15		Agency Staff
REDACTED PERSONAL INFORMATION	722.15		Agency Staff
REDACTED PERSONAL INFORMATION	650.00		Agency Staff
REDACTED PERSONAL INFORMATION	577.72		Agency Staff
REDACTED PERSONAL INFORMATION	650.00		Agency Staff
REDACTED PERSONAL INFORMATION	722.15		Agency Staff
REDACTED PERSONAL INFORMATION	577.72		Agency Staff
REDACTED PERSONAL INFORMATION	722.15		Agency Staff
REDACTED PERSONAL INFORMATION	481.28		Agency Staff
REDACTED PERSONAL INFORMATION	1672.41		Training Expenses
REDACTED PERSONAL INFORMATION	1350.00		Childcare Places
REDACTED PERSONAL INFORMATION	580.00		Insurance Claims
REDACTED PERSONAL INFORMATION	3337.00		Agency Placements
REDACTED PERSONAL INFORMATION	3448.00		Agency Placements
REDACTED PERSONAL INFORMATION	6558.00		Agency Placements
REDACTED PERSONAL INFORMATION	6777.00		Agency Placements
REDACTED PERSONAL INFORMATION	3337.00		Agency Placements
REDACTED PERSONAL INFORMATION	3448.00		Agency Placements
REDACTED PERSONAL INFORMATION	22731.86	22/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	13285.71	22/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3844.62	22/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4800.00	22/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12643.04	22/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2420.00	22/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	7798.98	22/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2841.15	22/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12842.99		Agency Placements
REDACTED PERSONAL INFORMATION	1500.00		Children Looked After
REDACTED PERSONAL INFORMATION	4490.04		Agency Placements
REDACTED PERSONAL INFORMATION	5292.77		Agency Placements
REDACTED PERSONAL INFORMATION	7370.00		Agency Placements
REDACTED PERSONAL INFORMATION	1523.25		Fostering Allowances
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	570.52 1820.96		Fostering Allowances
INFORMATION REDACTED PERSONAL	1526.94		Fostering Allowances Fostering Allowances
INFORMATION REDACTED PERSONAL	1867.64		Fostering Allowances
INFORMATION REDACTED PERSONAL	1433.79		Fostering Allowances
INFORMATION REDACTED PERSONAL	84.24		Other Services
INFORMATION REDACTED PERSONAL	792.86		Fostering Allowances
INFORMATION REDACTED PERSONAL	1366.58		Fostering Allowances
INFORMATION REDACTED PERSONAL	25.00		Other Services
INFORMATION REDACTED PERSONAL	625.18		Fostering Allowances
INFORMATION REDACTED PERSONAL	429.10		Other Services
INFORMATION REDACTED PERSONAL	350.00		Contact Services Agency
INFORMATION REDACTED PERSONAL	874.98		Fostering Allowances
INFORMATION REDACTED PERSONAL	1764.00		Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1423.76		Fostering Allowances
INFORMATION REDACTED PERSONAL	740.72	23/07/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	960.18		Fostering Allowances
INFORMATION			-



Creditor Name	Invoice Line I Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	25.00	23/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	853.24	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	856.00	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	8820.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3475.40	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	976.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-262.92	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1359.58	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	3082.20	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2058.20	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3414.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1328.78	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1435.84	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1141.04	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	934.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	542.62	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1050.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-59.64	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2144.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	871.58	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	159.50	23/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1211.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1425.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	770.59	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	774.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1064.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-237.52	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	745.92	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3304.92	23/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1600.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3459.36	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2109.60	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	554.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	4332.92	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3338.36	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	5720.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1198.40	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8721.60	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5892.80	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2411.84	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	5737.08	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6864.36	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2138.96	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2364.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2381.40	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1790.36	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1272.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.84	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1856.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-5.52	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	8132.92	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3400.20	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	816.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-154.36	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	849.92	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8193.64	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2252.00	23/07/2014 Adult and Older People	Contributions Other Bodies



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	882.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	807.68	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-250.72	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	734.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2330.82	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1460.54	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1195.70	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1706.48	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	17.64	23/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	554.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	591.00	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	696.08	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	50.00	23/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1587.64	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1900.88	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2093.98	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1092.00	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	774.08	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	180.00	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	76.43	23/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	541.87	23/07/2014 Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	650.52	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1386.60	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	797.33	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	225.00	23/07/2014 Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	847.21	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	660.00	23/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1587.64	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1275.70	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	972.54	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	729.28	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	409.94	23/07/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	734.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1468.80	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	753.79	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	923.04	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1168.40	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1250.52	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	933.68	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	506.20	23/07/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2200.00	23/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-26.28	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1268.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	636.08	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	12392.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2900.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8520.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2155.40	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	684.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1032.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	871.80	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-67.80	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2728.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-291.12	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1043.36	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7271.60	23/07/2014 Adult and Older People	Contributions Other Region
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	-2042.80 6012.31	23/07/2014 Adult and Older People	Contributions Other Bodies
INFORMATION REDACTED PERSONAL	-1677.52	23/07/2014 Adult and Older People 23/07/2014 Adult and Older People	Community Care Direct Payments Contributions Other Bodies
INFORMATION	6000.00		
REDACTED PERSONAL INFORMATION		23/07/2014 Adult and Older People	Community Care Direct Payments Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-2042.80	23/07/2014 Adult and Older People	
REDACTED PERSONAL INFORMATION	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2427.04	23/07/2014 Adult and Older People	Contributions Other Region
REDACTED PERSONAL INFORMATION	-1112.80	23/07/2014 Adult and Older People	Community Care Direct Description
REDACTED PERSONAL INFORMATION	750.60	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2546.56	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-994.56	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1086.84	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.84	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3282.00	23/07/2014 Childrens Services	Adoption Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	619.80	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4052.40	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2005.68	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	903.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6285.92	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3475.40	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	4415.40	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	791.66	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1070.39	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3330.57	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3080.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1232.95	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	520.80	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1085.17	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	816.40	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	583.80	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1831.40	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1439.05	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4716.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1958.40	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	666.00	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4404.48	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-234.60	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	640.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1196.16	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1560.00	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.84	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2415.20	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1951.00	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1307.80	23/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	783.80	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1274.92	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1546.61	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-445.00	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1358.80	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	555.80	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1028.52	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1186.72	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	665.68	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	952.04	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1044.84	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	638.00	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	750.00	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1070.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1280.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	996.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-253.16	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	992.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1947.68	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3028.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	692.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1215.64	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.72	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2800.44	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1757.88	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3594.76	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	863.80	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	900.00	23/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name		Payment Date LA Department	Expenditure
REDACTED PERSONAL INFORMATION	Amount -22.92	23/07/2014 Adult and Older People	Category/Description Direct Payment Income
REDACTED PERSONAL INFORMATION	808.52	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-4.80	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1200.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2995.60	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	912.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1287.65	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1050.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-129.08	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	756.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4194.40	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2080.80	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1468.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1765.72	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	603.84	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-47.20	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	515.71	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	23/07/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1480.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	763.80 512.00	23/07/2014 Childrens Services 23/07/2014 Adult and Older People	Adoption Allowances Community Care Direct Payments
INFORMATION REDACTED PERSONAL	512.00	23/07/2014 Adult and Older People 23/07/2014 Childrens Services	Adoption Allowances
INFORMATION REDACTED PERSONAL	743.80	23/07/2014 Childrens Services	Adoption Allowances
INFORMATION REDACTED PERSONAL	693.04	23/07/2014 Childrens Services	Special Guardianship Orders -
INFORMATION REDACTED PERSONAL	1318.40	23/07/2014 Adult and Older People	Section 14 Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-284.00	23/07/2014 Adult and Older People	Direct Payment Income
INFORMATION REDACTED PERSONAL	586.08	23/07/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	630.00	23/07/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1016.90	23/07/2014 Childrens Services	Special Guardianship Orders -
INFORMATION	1010.90	23/07/2014 Cilliai Clis 3Cl VICCs	Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	672.56	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	604.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	533.04	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	656.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2439.60	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	781.44	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1155.60	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-22.88	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2464.24	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-823.20	23/07/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-34.16	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1248.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1120.48	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	7788.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1964.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2372.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1540.00	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3353.44	<u>'</u>	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1719.52	<u>'</u>	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	520.50		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	855.87		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	<u> </u>	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	779.48		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1366.92		Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1354.04		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	920.68	23/07/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
DED A CITED DEDOCATAL	Amount	00/07/0044 A L III L OL II D	Category/Description
REDACTED PERSONAL INFORMATION	-64.20	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1260.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-277.84	23/07/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1233.29	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL	1222.72	23/07/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	500.00	23/07/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1420.80	23/07/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-45.76	23/07/2014 Adult and Older People	Direct Payment Income
INFORMATION REDACTED PERSONAL	3368.00	23/07/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	830.24	23/07/2014 Childrens Services	Special Guardianship Orders -
INFORMATION REDACTED PERSONAL	767.20	23/07/2014 Childrens Services	Section 14 Special Guardianship Orders -
INFORMATION			Section 14
REDACTED PERSONAL INFORMATION	880.00	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	23/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2799.64	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL	1202.68	23/07/2014 Childrens Services	Special Guardianship Orders -
REDACTED PERSONAL	1001.60	23/07/2014 Childrens Services	Section 14 Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	596.04	23/07/2014 Childrens Services	Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	856.24	23/07/2014 Childrens Services	Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	1279.68	23/07/2014 Childrens Services	Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	2060.56	23/07/2014 Childrens Services	Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	646.08	23/07/2014 Childrens Services	Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	707.68	23/07/2014 Childrens Services	Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	805.48	23/07/2014 Childrens Services	Payments Residence Orders - Section 8
INFORMATION			Payments
REDACTED PERSONAL INFORMATION	522.93	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	525.44	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2083.80	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	992.00	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	796.12	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1873.64	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	650.24	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	803.56	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	856.24	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	935.88	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1817.84	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	707.64	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	613.96	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1361.44	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1453.22	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1230.48	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	948.04	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	628.64	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1807.56	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	889.88	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	659.08	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	751.68	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	855.84	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	829.52	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	547.12	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	855.84	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	964.20	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2025.76	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	835.04	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	613.96	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	930.40	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1303.72	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	626.08	23/07/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1230.48	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2515.20	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1386.08	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	779.48	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	760.00	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1028.01	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1524.08	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2044.73	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	694.96	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1082.20	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1321.77	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	958.20	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2863.80	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1114.16	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2003.76	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1230.48	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1148.28	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1038.28	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	915.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	735.76	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1110.00	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	836.16	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1082.20	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3926.64	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	779.48	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1386.80	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	753.40	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1515.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	805.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	505.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2566.20	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1065.92	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1066.08	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	862.85	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	548.30	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1617.77	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	2965.91	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1505.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1505.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1380.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	3181.62	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1505.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1072.52	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1072.52	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1698.61	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes



Creditor Name	Invoice Line F Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
INFORMATION REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	23/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1509.92	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1746.34	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1345.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	23/07/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1120.48	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1022.61	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1258.84	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1632.72	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	601.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1280.48	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	590.00	23/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	934.92	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	508.20	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	775.00	23/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	588.00	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	23/07/2014 Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	960.00	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1244.00	23/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	946.00	23/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	565.80	23/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	548.57	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1123.20	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	831.43	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	23/07/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3086.58	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2268.76	23/07/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	6750.00	23/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	7500.00	24/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4340.00	24/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7500.00	24/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4500.00	24/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4020.00	24/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2121.43	24/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2683.32	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2596.76	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2683.32	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2683.32	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2423.64	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	779.03	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1904.29	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2588.59	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2678.45	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2592.05	24/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	7480.00	24/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2042.86	24/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	816.00	24/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1375.00	24/07/2014 Chief Executives	HB Overpayment Refunds
REDACTED PERSONAL INFORMATION	1440.00	25/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	656.19	25/07/2014 Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	14240.00	25/07/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	500.00	25/07/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	10094.53	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4098.12	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6510.00	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1565.46	25/07/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	2020.93	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7347.49	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3170.86	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2325.00	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	9243.58	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2302.86	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2118.23	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1949.90	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5099.11	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2392.36	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2012.78	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1234.32	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2197.90	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1992.86	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2303.96	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4406.56	25/07/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	2197.50	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1700.00	25/07/2014 Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	1964.78	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4508.76	25/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2214.28	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3234.19	25/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2707.19	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5757.14	25/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	7722.63	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2124.76	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2354.53	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3321.43	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4361.57	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5364.55	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5533.19	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3287.77	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3208.50	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1736.00	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1736.00	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4724.89	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4406.43	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3915.35	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5420.97	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3421.78	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2546.43	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2595.41	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2138.19	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2209.46	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5053.92	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7705.98	25/07/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	4207.14	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4207.14	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5123.11	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3062.06	25/07/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	2214.29	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2587.88	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3542.86	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2279.79	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3761.94	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4548.01	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5255.74	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2137.32	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6009.57	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4653.54	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2497.21	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5314.29	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5781.10	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2056.99	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6775.71	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3216.74	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2303.79	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2274.16	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1949.90	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5702.76	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1540.17	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	800.00	25/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	3121.04	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2197.50	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2757.93	25/07/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	5155.35	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5778.93	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3131.00	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3086.27	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4982.01	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5092.68	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5978.35	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7057.77	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2130.50	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2012.89	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1900.96	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2568.31	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4560.41	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5592.98	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4234.60	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6387.68	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3604.06	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1580.00	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3814.77	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4650.00	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3775.67	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5757.32	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3066.43	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2661.57	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3071.85	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2214.29	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11249.86	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5505.60	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6613.54	25/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4207.14	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1900.96	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2080.00	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2706.08	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2878.57	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line I Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	5061.15	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3963.28	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3321.42	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2657.14	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2437.27	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3374.58	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6801.71	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6642.68	25/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7444.34	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3541.75	25/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6151.02	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5876.94	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	14406.32	25/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1973.86	25/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4578.35	25/07/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	3547.85	25/07/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	540.00	25/07/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1191.79	28/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1197.00	28/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1800.00	28/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1620.00	28/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	969.40	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1882.15	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1415.77	28/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1789.14	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6053.99	28/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2249.22	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1936.00	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4039.20	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5243.65	28/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	8173.15	28/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2192.14	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3338.68	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	14392.99	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15920.67	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3606.50	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5489.30	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2147.55	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2169.03	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2348.07	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2311.40	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2170.93	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2571.43	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	900.00	28/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2400.00	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2400.00	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1800.00	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6413.72	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6594.14	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14704.54	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12621.43	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2094.39	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2164.20	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6642.68	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4411.43	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6580.15	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6596.49	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4518.25	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5471.50	28/07/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4406.42	28/07/2014 Adult and Older People	Supported Living



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3388.00	28/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	908.00	28/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1059.49	28/07/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	14500.00	28/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	15000.00	28/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	762.00	28/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	627.00	28/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	6750.00	28/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	3295.10	28/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	8991.00	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	660.40	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1583.40	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	595.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1435.20	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1594.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	774.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	574.60	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	637.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	647.40	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1115.40	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3434.60	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	975.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1378.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	675.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	709.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2020.20	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	741.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	790.40	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1784.80	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	650.00	29/07/2014 Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1248.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1310.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2719.60	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	754.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	533.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	676.00	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1051.33	29/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1000.00	29/07/2014 Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	3597.30	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3717.21	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3567.90	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3686.83	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3567.90	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3686.83	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3102.90	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3206.33	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3102.90	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3206.33	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4619.00	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4280.00	29/07/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	12178.66		Agency Placements
REDACTED PERSONAL INFORMATION	9262.33	29/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1684.80		Children Looked After
REDACTED PERSONAL INFORMATION	669.44		Children Looked After
REDACTED PERSONAL INFORMATION	719.00	· ·	Insurance Claims
REDACTED PERSONAL INFORMATION	1212.50		Looked After Children
REDACTED PERSONAL INFORMATION	14869.77		Agency Placements
REDACTED PERSONAL INFORMATION	5535.71	30/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16135.71		Agency Placements
REDACTED PERSONAL INFORMATION	16673.57	30/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount	4	Category/Description
REDACTED PERSONAL INFORMATION	1885.12	30/07/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	12807.34	30/07/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6370.41	30/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3107.13	30/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3308.14	30/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3241.98	30/07/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5000.00	31/07/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	624.00	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	751.40	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	787.80	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1287.00	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	657.80	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1079.00	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	561.60	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	561.60	31/07/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6480.00	31/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	5220.00	31/07/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	5910.00		Childcare Places
REDACTED PERSONAL INFORMATION	2657.14	· ·	Services Private Contractor
REDACTED PERSONAL INFORMATION	5264.28		Agency Placements
REDACTED PERSONAL INFORMATION	1232.14		Agency Placements
REDACTED PERSONAL INFORMATION	5750.00		Agency Placements
REDACTED PERSONAL INFORMATION	800.00		Insurance Claims
REDACTED PERSONAL INFORMATION	16000.00	<u>'</u>	Insurance Claims
REDACTED PERSONAL INFORMATION	1776.00	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	833.68		Children Looked After
REDACTED PERSONAL INFORMATION	669.44		Children Looked After
REDACTED PERSONAL INFORMATION	587.24		Children Looked After
REDACTED PERSONAL INFORMATION	726.00		Services by External Providers
REDACTED PERSONAL INFORMATION	504.00	01/08/2014 Corporate	Insurance Claims



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1156.40	01/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	2785.65	01/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2785.65	01/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	714.60	01/08/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	3966.60	01/08/2014 Chief Executives	Children`s Social Care
REDACTED PERSONAL INFORMATION	3966.60	01/08/2014 Chief Executives	Children`s Social Care
REDACTED PERSONAL INFORMATION	3966.60	01/08/2014 Chief Executives	Children`s Social Care
REDACTED PERSONAL INFORMATION	3023.56	01/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	8865.00	04/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	32007.00	04/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	200.00	04/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	2760.00	04/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2160.00	04/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	950.00	04/08/2014 Childrens Services	Services Other Local Author
INFORMATION REDACTED PERSONAL	750.00	04/08/2014 Adult and Older People 04/08/2014 Adult and Older People	Community Care Direct Payments Rents Other
INFORMATION REDACTED PERSONAL	750.00	04/08/2014 Adult and Older People	Rents Other
INFORMATION REDACTED PERSONAL	1250.00	04/08/2014 Childrens Services	Rent
INFORMATION REDACTED PERSONAL	2571.43	04/08/2014 Adult and Older People	Services Private Contractor
INFORMATION REDACTED PERSONAL	2571.43	04/08/2014 Adult and Older People	Services Private Contractor
INFORMATION REDACTED PERSONAL	2657.14	04/08/2014 Adult and Older People	Services Private Contractor
INFORMATION REDACTED PERSONAL	2657.14	04/08/2014 Adult and Older People	Services Private Contractor
INFORMATION REDACTED PERSONAL	2508.21	04/08/2014 Adult and Older People	Private Sector Nursing Homes
INFORMATION REDACTED PERSONAL	1800.00	04/08/2014 Childrens Services	Children Looked After
INFORMATION REDACTED PERSONAL	542.86	04/08/2014 Adult and Older People	Private Sector Nursing Homes
INFORMATION REDACTED PERSONAL	3800.00	04/08/2014 Adult and Older People	Private Sector Nursing Homes
INFORMATION REDACTED PERSONAL	3392.86	04/08/2014 Adult and Older People	Private Sector Nursing Homes
INFORMATION REDACTED PERSONAL	3800.00	04/08/2014 Adult and Older People	Private Sector Nursing Homes
INFORMATION REDACTED PERSONAL	6875.36	04/08/2014 Adult and Older People	Services Vol Associations
INFORMATION REDACTED PERSONAL	940.00	04/08/2014 Adult and Older People	Client Support
INFORMATION	7.13.00	- ,, so, 25 taak and Gladi i copie	Show Support



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	615.00	04/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1510.00	04/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	560.00	05/08/2014 Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	690.00	05/08/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	592.94	05/08/2014 Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	2275.00	05/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1595.00	05/08/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	1984.84	05/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2678.57	05/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3272.71	05/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1751.34	05/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1751.34	05/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2035.63	05/08/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	5411.05	05/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3607.47	05/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1875.28	05/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1875.28	05/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1875.28	05/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	620.88	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	816.96	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	958.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	639.36	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	603.84	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	882.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5019.76	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	712.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4232.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1134.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1366.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	675.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	772.56	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1047.84	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1219.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	515.04	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2476.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2125.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1251.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2079.04	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1800.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.32	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1855.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	511.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	835.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1075.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1433.80	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	959.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	792.32	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	623.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1349.76	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5539.93	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	651.94	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1195.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	892.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1058.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1179.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1168.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1931.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1113.28	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2940.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1944.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1155.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	863.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.28	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	852.48	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	867.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1243.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	974.56	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	844.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1257.98	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1040.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1463.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1561.23	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1000.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1683.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	738.32	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	647.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2677.08	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1115.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1386.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5730.76	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1027.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1024.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1611.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.04	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	763.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4120.32	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1367.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1883.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	551.04	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1223.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1136.64	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.48	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	579.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1317.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	698.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1050.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1083.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2288.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	999.88	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1074.96	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.12	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	611.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	871.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1961.68	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2306.30	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	783.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3130.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1651.48	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	813.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3299.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	743.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	715.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2468.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4332.48	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	742.56	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	550.56	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1223.36	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2888.15	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.69	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	769.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1715.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	896.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	659.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	641.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6359.36	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2629.24	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1171.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1119.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1087.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	725.08	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1198.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2965.92	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	561.72	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1243.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	704.28	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1323.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3259.42	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1279.04	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	537.36	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	956.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	964.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1088.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3693.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2295.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1018.76	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3497.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4116.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2091.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1112.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	957.68	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1102.12	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	679.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	500.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	904.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3103.49	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1835.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1311.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	866.72	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5220.32	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6560.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1139.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8442.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2610.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3081.95	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	759.76	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1097.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1680.86	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1440.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1412.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	825.64	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	739.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	648.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	861.36	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1950.81	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1680.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4008.28	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1198.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4475.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8645.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1109.24	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2161.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	657.12	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	883.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.24	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1404.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.24	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1126.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	613.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3009.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1170.96	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1348.20	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	898.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7233.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	574.96	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3632.88	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	571.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4663.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	643.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	635.15	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	870.24	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	663.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	806.04	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	617.40	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2560.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1369.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8598.36	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1364.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2356.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.72	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1065.96	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.00	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1284.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1070.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1031.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	961.76	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2461.08	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2496.55	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	668.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	972.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1112.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1004.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	559.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1039.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	514.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1182.92	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	671.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1338.88	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.56	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	05/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	513.60	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1289.12	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1442.76	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3863.52	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1800.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1302.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1335.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1780.32	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	771.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1468.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1121.36	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.84	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	05/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	700.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1480.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	732.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	580.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	05/08/2014 Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	642.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	05/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	18274.52	05/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	6000.00	05/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	669.44	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1234.72	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	860.40	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	561.46	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1168.40	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1250.52	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	933.68	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1047.08	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1478.42	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1252.96	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	977.96	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1412.11	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1767.64	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1721.90	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1423.76	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	881.58	06/08/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	853.24	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	856.00	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	830.91	06/08/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1359.58	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	805.18	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1141.04	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	834.40	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	773.37	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	739.28		Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24		Fostering Allowances
REDACTED PERSONAL INFORMATION	774.40		Fostering Allowances
REDACTED PERSONAL INFORMATION	636.98		Fostering Allowances
REDACTED PERSONAL INFORMATION	426.23		Fostering Allowances
REDACTED PERSONAL INFORMATION	554.40		Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40		Fostering Allowances
REDACTED PERSONAL INFORMATION	1029.90		Fostering Allowances
REDACTED PERSONAL INFORMATION	1460.54		Fostering Allowances
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	1418.34		Fostering Allowances
INFORMATION	1273.68		Fostering Allowances
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	1374.58		Fostering Allowances Fostering Allowances
INFORMATION REDACTED PERSONAL	554.40 650.52		Fostering Allowances
INFORMATION REDACTED PERSONAL	650.52		Fostering Allowances
INFORMATION REDACTED PERSONAL	650.52		Fostering Allowances
INFORMATION REDACTED PERSONAL	625.18		Fostering Allowances
INFORMATION REDACTED PERSONAL	1587.64		Fostering Allowances
INFORMATION REDACTED PERSONAL	1900.88		Fostering Allowances
INFORMATION REDACTED PERSONAL	734.40		Fostering Allowances
INFORMATION REDACTED PERSONAL	2161.47		Fostering Allowances
INFORMATION REDACTED PERSONAL	1187.92		Fostering Allowances
INFORMATION	1107.92	00/00/2014 Childrens services	rostering Allowdices



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	853.24	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1106.36	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1202.56	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	987.50	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	870.42	06/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	650.52	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	660.00	06/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	75.00	06/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1587.64	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1275.70	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	805.18	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1513.08	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	920.32	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	234.25	06/08/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	66.00	06/08/2014 Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	734.40	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1468.80	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	610.00	06/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1295.00	06/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	854.00	06/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1800.00	06/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1130.00	06/08/2014 Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	1718.64	06/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1272.51	06/08/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	602.77	06/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1960.00	06/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1910.00	06/08/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	2005.50	06/08/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	4000.00	06/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	8857.14	06/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1085.00	06/08/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1804.00	06/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	46233.17	06/08/2014 Adult and Older People	Children`s Expenditure
REDACTED PERSONAL INFORMATION	72203.15	06/08/2014 Adult and Older People	Children`s Expenditure
REDACTED PERSONAL INFORMATION	630.00	07/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	07/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1560.00	07/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	504.00	07/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	630.00	07/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	479.80	07/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	558.60	07/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1500.00	07/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	3000.00	07/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3884.30	07/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5942.82	07/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11780.00	07/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3321.42	07/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1751.25	07/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4535.48	07/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4686.67	07/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4686.66	07/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	542.52	08/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	90806.63	08/08/2014 Childrens Services	Health Authorities
REDACTED PERSONAL INFORMATION	17766.71	08/08/2014 Childrens Services	Services Other Local Author



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	21000.00	08/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2608.00	08/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5650.00	08/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3029.01	08/08/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1680.00	08/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3985.71	08/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4800.00	08/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4614.30	08/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6800.00	08/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	978.50	08/08/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	661.00	08/08/2014 Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	2828.62	08/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2241.83	08/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5045.96	08/08/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	5045.96	08/08/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	1782.00	08/08/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	727.56	08/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1174.48	08/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	833.68	08/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	669.44	08/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	1241.28	11/08/2014 Adult and Older People	MIsc
REDACTED PERSONAL INFORMATION	608.80	11/08/2014 Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	4620.00	11/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	528.00	11/08/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	2550.45	11/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	750.00	12/08/2014 Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	1280.00	12/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	980.00	12/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1742.00	12/08/2014 Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	1350.00	12/08/2014 Childrens Services	Childcare Places



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4950.00	12/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2010.00	12/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL	7380.00	12/08/2014 Childrens Services	Childcare Places
INFORMATION REDACTED PERSONAL INFORMATION	510.00	12/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1473.00	12/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	876.13	12/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1920.09	12/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1858.15	12/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1920.09	12/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2440.00	12/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4499.43	12/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1868.00	12/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2015.96	12/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	908.57	12/08/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	14634.48	12/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2606.37	12/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3830.08	12/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2056.44	12/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1876.04	12/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1234.32	12/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	821615.88	12/08/2014 Adult and Older People	Children's Expenditure
REDACTED PERSONAL INFORMATION	756.00	12/08/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	15000.00	13/08/2014 Capital Exp Housing General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-3.00	13/08/2014 Housing Services	Stationery
REDACTED PERSONAL INFORMATION	12825.43	13/08/2014 Capital Exp Housing General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-3.00	13/08/2014 Housing Services	IMP Grant Fee Income
REDACTED PERSONAL INFORMATION	587.24	13/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	720.00	13/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	510.00	13/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	855.00	13/08/2014 Childrens Services	Supply/Sessional Normal Time



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	810.00	13/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	960.00	13/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1170.00	13/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	722.00	13/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	732.00	13/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	4620.00	13/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1818.00	13/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5880.00	13/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6700.34	13/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13357.11	13/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	93973.24	13/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	36763.00	13/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	593.30	14/08/2014 Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	2887.20		Inter Agency Placements
REDACTED PERSONAL INFORMATION	1419.30	· ·	Supported Living
REDACTED PERSONAL INFORMATION	1419.30	14/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1466.61	14/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1466.61	14/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	650.00	14/08/2014 Adult and Older People 14/08/2014 Childrens Services	Rents Other
REDACTED PERSONAL INFORMATION	850.00		Rent
REDACTED PERSONAL INFORMATION	9231.43	14/08/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	2072.33	14/08/2014 Adult and Older People 14/08/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	2072.33		Voluntary Bodies Other Care Services Vol Associations
INFORMATION REDACTED PERSONAL	1010.38	14/08/2014 Adult and Older People	Voluntary Bodies Other Care
INFORMATION REDACTED PERSONAL	2671.84	14/08/2014 Adult and Older People	Services Private Contractor
INFORMATION REDACTED PERSONAL	719.00	<u> </u>	Insurance Claims
INFORMATION		· ·	
REDACTED PERSONAL INFORMATION	627.00	·	Insurance Claims
REDACTED PERSONAL INFORMATION	520.40	15/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	814.26	15/08/2014 Childrens Services	Other Agency Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	950.00	15/08/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	950.00	15/08/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	814.26	15/08/2014 Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	950.00	15/08/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	950.00	15/08/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1425.00		Services Other Local Author
REDACTED PERSONAL INFORMATION	452.00	15/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	6384.95	•	Insurance Claims
REDACTED PERSONAL INFORMATION	2585.00	· ·	Insurance Claims
REDACTED PERSONAL INFORMATION	875.00	<u> </u>	Insurance Claims
REDACTED PERSONAL INFORMATION	13643.33		Other Services
REDACTED PERSONAL INFORMATION	7718.00		Services Other Local Author
REDACTED PERSONAL INFORMATION	9454.55		Services Other Local Author
REDACTED PERSONAL INFORMATION	2878.35		Services Other Local Author
REDACTED PERSONAL INFORMATION	2820.00		Services by External Providers
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	2820.00		Services by External Providers
INFORMATION REDACTED PERSONAL	2820.00 2820.00		Services by External Providers Services by External Providers
INFORMATION REDACTED PERSONAL	2820.00		Services by External Providers
INFORMATION REDACTED PERSONAL	1470.00		Services by External Providers
INFORMATION REDACTED PERSONAL	2820.00		Services by External Providers
INFORMATION REDACTED PERSONAL	2820.00		Services by External Providers
INFORMATION REDACTED PERSONAL	2820.00		Services by External Providers
INFORMATION REDACTED PERSONAL	3471.43		Services Private Contractor
INFORMATION REDACTED PERSONAL	7328.57	<u>'</u>	Services Private Contractor
INFORMATION REDACTED PERSONAL	8750.00		Services Private Contractor
INFORMATION REDACTED PERSONAL	563.33	· ·	Rent
INFORMATION REDACTED PERSONAL	563.33		Rent
INFORMATION REDACTED PERSONAL	550.20		Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	562.37		Payments Residence Orders - Section 8
INFORMATION	002.07		Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	534.24	15/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	500.20	15/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2842.00	15/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	294.00	15/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	300.00	15/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	627.00	15/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	755.00	15/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	13664.00	15/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	950.00		Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1000.00	18/08/2014 Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	3600.00	18/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	3888.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	540.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	3252.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1080.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1140.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1350.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2580.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1512.00	18/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	899.94	18/08/2014 Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	2100.00		Services Private Contractor
REDACTED PERSONAL INFORMATION	539.00	·	Client Support
REDACTED PERSONAL INFORMATION	1020.83		Client Support
REDACTED PERSONAL INFORMATION	1020.83	·	Client Support
REDACTED PERSONAL INFORMATION	911836.13	· ·	Insurance Claims
REDACTED PERSONAL INFORMATION	2315.46	· ·	Insurance Claims
REDACTED PERSONAL INFORMATION	6000.00	· ·	Insurance Claims
REDACTED PERSONAL INFORMATION	2820.00		Services by External Providers
REDACTED PERSONAL INFORMATION	989.80		Services by External Providers
REDACTED PERSONAL INFORMATION	4500.00	19/08/2014 Childrens Services	Services by External Providers



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2820.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2820.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2820.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1982.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	606.66	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1213.33	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	975.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1300.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2275.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	953.33	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	481.30	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	504.00	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	481.30	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	13280.00	19/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1110.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	900.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	540.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1098.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1224.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	600.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1620.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	522.00	19/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	822.00	19/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	702.00	19/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	650.00	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	722.15	19/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1000.00	19/08/2014 Housing Services	Landlord Incentive Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1000.00	19/08/2014 Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	1000.00	19/08/2014 Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	4126.00	19/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	630.00	19/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	675.00	19/08/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	164128.49	19/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	24032.89	19/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	900.00	19/08/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1080.00		Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	2880.00		Childcare Places
REDACTED PERSONAL INFORMATION	2520.00		Childcare Places
REDACTED PERSONAL INFORMATION	720.00		Childcare Places
REDACTED PERSONAL INFORMATION	4140.00		Childcare Places
REDACTED PERSONAL INFORMATION	11050.00	<u> </u>	Insurance Claims
REDACTED PERSONAL INFORMATION	1440.00		Childcare Places
REDACTED PERSONAL INFORMATION	1060.00		Insurance Claims
REDACTED PERSONAL INFORMATION	8346.90	<u>'</u>	Insurance Claims
REDACTED PERSONAL INFORMATION	3600.00		Childcare Places
REDACTED PERSONAL INFORMATION	1620.00		Childcare Places
REDACTED PERSONAL INFORMATION	1620.00		Childcare Places
REDACTED PERSONAL INFORMATION	960.00		Childcare Places
REDACTED PERSONAL INFORMATION	616.00		Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	660.80	<u>'</u>	Insurance Claims
REDACTED PERSONAL INFORMATION	630.00	<u> </u>	Insurance Claims
REDACTED PERSONAL INFORMATION	4338.00		Childcare Places
REDACTED PERSONAL INFORMATION	1085.00		Section 17
REDACTED PERSONAL INFORMATION	2828.57		Agency Placements
REDACTED PERSONAL INFORMATION	1868.00	·	Services Private Contractor
REDACTED PERSONAL INFORMATION	1868.00	· ·	Services Private Contractor
REDACTED PERSONAL INFORMATION	693.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1016.88	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1540.00	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	520.50	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	855.87	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	779.48	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1366.92	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	830.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	767.20	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2799.64	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1230.48	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2515.20	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1386.08	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	779.48	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1718.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	836.16	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1764.00	20/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	740.72	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8820.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3475.40	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	976.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-262.92	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3082.20	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2058.20	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1435.84	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1050.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-59.64	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	694.96	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1082.20	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	749.40	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	505.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2144.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1211.30	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2863.80	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2364.52	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1370.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2003.76	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1230.48	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1148.28	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL	Amount 505.24	20/08/2014 Childrens Services	Category/Description Special Guardianship Orders -
INFORMATION REDACTED PERSONAL INFORMATION	1038.28	20/08/2014 Childrens Services	Section 14 Special Guardianship Orders - Section 14
REDACTED PERSONAL	615.24	20/08/2014 Childrens Services	Special Guardianship Orders -
INFORMATION REDACTED PERSONAL	735.76	20/08/2014 Childrens Services	Section 14 Special Guardianship Orders -
INFORMATION			Section 14
REDACTED PERSONAL INFORMATION	613.64	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1110.00	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	836.16	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1082.20	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3023.80	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	918.92	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	666.84	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1143.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1250.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	933.68	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1592.60	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	977.96	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2065.64	20/08/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line I Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1468.80	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1197.33	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	376.60	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	650.00	20/08/2014 Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	1726.17	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	673.18	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	2264.88	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1509.92	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1979.26	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	425.33	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	853.24	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	856.00	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	484.69	20/08/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1505.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1505.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	805.18	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1141.04	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1380.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	881.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2103.75	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	25.00	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	853.24	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1509.92	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1505.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	774.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2103.26	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	53.93	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	593.18	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1482.92	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	949.54	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	88.42	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	554.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	734.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	230.00	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	853.24	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1455.99	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1529.03	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1658.38	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1359.58	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1862.76	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1510.88	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	756.00	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	625.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	779.48	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	650.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1386.80	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	754.96	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1197.83	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	650.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	625.18	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	25.00	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	116.00	20/08/2014 Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	116.00	20/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	435.22	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	20/08/2014 Adult and Older People	Adult Placement Schemes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	107.85	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1840.74	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1900.88	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	28.80	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2161.81	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1221.44	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1345.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	853.24	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	990.20	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	20/08/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	734.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1064.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-237.52	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	745.92	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	965.56	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	3004.92	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1600.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	650.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	3459.36	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2109.60	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	4332.92	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3338.36	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	676.92	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	5720.00	20/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1198.40	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2692.20	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5892.80	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2411.84	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	898.80	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6864.36	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2138.96	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2364.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	830.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1790.36	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1272.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.84	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1856.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-5.52	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	8132.92	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3400.20	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	650.52	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	759.51	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.14	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	734.40	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	240.00	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	267.64	20/08/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3415.48	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1587.64	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1472.36	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	805.18	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	20/08/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL INFORMATION	Amount 625.18	20/08/2014 Childrens Services	Category/Description Fostering Allowances
REDACTED PERSONAL INFORMATION	1468.80	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1453.19	20/08/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	816.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-154.36	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	849.92	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8193.64	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2252.00	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	882.00	<u>'</u>	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	807.68	<u>'</u>	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-250.72		Direct Payment Income
REDACTED PERSONAL INFORMATION	2200.00	'	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-26.28		Direct Payment Income
REDACTED PERSONAL INFORMATION	1268.00	'	Community Care Direct Payments
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	12392.00 636.08	<u> </u>	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	8520.00	<u>'</u>	Community Care Direct Payments Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-2155.40	·	Contributions Other Bodies
INFORMATION REDACTED PERSONAL	500.00		Community Care Direct Payments
INFORMATION REDACTED PERSONAL	684.00	<u> </u>	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1032.00	<u>'</u>	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	751.68	<u> </u>	Special Guardianship Orders -
INFORMATION REDACTED PERSONAL	1202.68		Section 14 Special Guardianship Orders -
INFORMATION REDACTED PERSONAL	871.80		Section 14 Direct Payment Income
INFORMATION REDACTED PERSONAL	-67.80	<u>'</u>	Direct Payment Income
INFORMATION REDACTED PERSONAL	533.04	·	Special Guardianship Orders -
INFORMATION REDACTED PERSONAL	2728.00		Section 14 Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-291.12	<u> </u>	Direct Payment Income
INFORMATION REDACTED PERSONAL	1323.75		Community Care Direct Payments
INFORMATION	1020.70	23,00,20	Sommerny Surv Direct aymond



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1515.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2566.20	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1065.92	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1066.08	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	862.85	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1657.32	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1043.36	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7271.60	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-2042.80	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3963.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1677.52	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1348.20	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6000.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2042.80	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2427.04	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1112.80	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	750.60	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2546.56	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-994.56	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	516.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4052.40	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2005.68	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	903.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6285.92	20/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-3475.40	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3080.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1300.60	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	548.30	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1226.06	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4716.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1958.40	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	4404.48	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-234.60	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	640.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2415.20	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1274.92	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	676.64	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-89.00	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1070.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1280.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	996.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-253.16	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	992.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1947.68	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	692.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3028.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1215.64	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.72	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1022.61	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	984.40	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2800.44	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1757.88	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3594.76	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1258.84	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1337.99	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1632.72	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	601.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1280.48	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	900.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-22.92	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	808.52	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-4.80	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	934.92	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	508.20	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1200.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	912.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-261.88	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1050.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-129.08	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	847.48	20/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	756.00	20/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4194.40	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2080.80	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1468.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	603.84	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-47.20	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1780.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	512.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	630.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	586.08	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1318.40	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-284.00	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	672.56	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	604.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	656.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2439.60	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	781.44	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1132.72	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2464.24	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-880.95	20/08/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-34.16	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1248.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7788.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1964.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2372.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1354.04	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	920.68	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-64.20	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1260.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-277.84	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	500.00	20/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	631.32	20/08/2014 Adult and Older People	Caregory/Description Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1222.72	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1420.80	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-45.76	20/08/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1001.60	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	3368.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	596.04	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	880.00	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.24	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	684.80	20/08/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1279.68	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1621.44	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	646.08	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	707.68	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	805.48	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	525.44	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2083.80	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	992.00	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	796.12		Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1873.64	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	760.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	650.24	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	588.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	803.56	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	856.24	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	760.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	751.68	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	935.88	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1883.75	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	613.96	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1361.44	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1453.22	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1230.48	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	948.04	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	628.64	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1807.56	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	659.08	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	960.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1123.20	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	751.68	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	855.84	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	560.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	829.52	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1060.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.12	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	880.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	20/08/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.84	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	964.20	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2025.76	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	835.04	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	613.96	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	596.08	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	626.08	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	669.44	20/08/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1086.84	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.84	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1618.00	20/08/2014 Childrens Services	Adoption Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	619.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4415.40	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	845.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL	3330.57	20/08/2014 Childrens Services	Adoption Allowances
INFORMATION REDACTED PERSONAL INFORMATION	1217.60	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	520.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1079.60	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	816.40	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	583.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1439.05	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	724.08	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1196.16	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1560.00	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3680.00	20/08/2014 Childrens Services	Books & Publications
REDACTED PERSONAL INFORMATION	726.84	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	613.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	783.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1385.92	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	555.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	722.15	20/08/2014 Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1145.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	665.68	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	952.04	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1044.84	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	638.00	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	750.00	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	863.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2995.60	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1765.72	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	632.14	20/08/2014 Childrens Services	Adoption Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	600.00	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	763.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	619.80	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	784.30	20/08/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4098.12	20/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	873.45	20/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	8571.43	20/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	468.08	20/08/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	833.68	20/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	950.00	21/08/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	620.60	21/08/2014 Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	825.00	21/08/2014 Childrens Services	Serious Case Reviews
REDACTED PERSONAL INFORMATION	833.75	21/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	1650.00 4379.33	21/08/2014 Corporate 21/08/2014 Childrens Services	Insurance Claims
INFORMATION REDACTED PERSONAL	3000.00	21/08/2014 Childrens Services	Inter Agency Placements Adoption Allowances
INFORMATION REDACTED PERSONAL	7976.41	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	1300.00	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	17134.98	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	3100.00	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	15835.70	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	3000.00	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	19463.56	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	1372.95	21/08/2014 Childrens Services	Children Looked After
INFORMATION REDACTED PERSONAL	5230.92		Special Guardianship Orders -
INFORMATION REDACTED PERSONAL	725.80	21/08/2014 Childrens Services	Section 14 Adoption Allowances
INFORMATION REDACTED PERSONAL	970.08	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	969.40	21/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	750.00	22/08/2014 Childrens Services	Serious Case Reviews
INFORMATION REDACTED PERSONAL	36000.00	22/08/2014 Corporate	Insurance Claims
INFORMATION	30000.00	22/00/2017 Ool polate	moditance Oldinis



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2250.00	22/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1852.50	22/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2214.33	22/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3636.00	22/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	641.12	22/08/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	2404.20	22/08/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	1500.00	22/08/2014 Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	3316.47	22/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	18060.00	22/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1260.00	22/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	550.00	22/08/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	500.00	22/08/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	600.00	22/08/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	4000.00	22/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	500.00	26/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	667.00	26/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1792.68	26/08/2014 Childrens Services	Supported Housing
REDACTED PERSONAL INFORMATION	6557.10	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	810.95	26/08/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	1872.00	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3381.79	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	560.00	26/08/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	10185.78	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13728.66	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4039.20	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5274.64	26/08/2014 Adult and Older People	MIsc
REDACTED PERSONAL INFORMATION	11594.80	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3541.75	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3619.25	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	548.80	26/08/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line I Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1366.92	26/08/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2609.00	26/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2471.35	26/08/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1900.00	26/08/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1064.00	26/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	5880.00	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2214.28	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2303.96	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2197.50	26/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2161.14	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2100.00	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2657.14	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2707.19	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6138.30	26/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4406.56	26/08/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	1800.00	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2164.20	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2214.29	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3234.19	26/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2020.93	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5099.11	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	9243.58	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	635.20	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	6510.00	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2118.23	26/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4372.25	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6387.68	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1949.90	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1964.78	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2302.86	26/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2392.36	26/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3287.77	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3208.50	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1827.00	26/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4724.89	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3915.35	26/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4406.43	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2354.53	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2124.76	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3170.86	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3121.04	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4737.42	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5364.55	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4207.14	26/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3152.70	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7057.77	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2241.83	26/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2398.20	26/08/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	1949.90	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4650.00	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3775.67	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5757.32	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3814.77	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3604.06	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1736.00	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1736.00	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5314.29	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5778.93	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	800.00	26/08/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	5702.76	26/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1540.17	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5045.96	26/08/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	3071.85	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3066.43	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2661.57	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5781.10	26/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3519.86	26/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	600.00	26/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	3606.50	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2169.03	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2147.55	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5489.30	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2348.07	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2311.40	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2170.93	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1944.15	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3152.70	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3542.86	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2279.79	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6053.99	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2192.14	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3771.40	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3771.40	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5757.14	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5053.92	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7705.98	27/08/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	1827.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6009.57	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3062.06	27/08/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	2137.32	27/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line I Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2249.22	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5471.50	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4361.57	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3321.43	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2568.31	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2012.89	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4653.54	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5255.74	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4548.01	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6613.54	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2130.50	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4499.43	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2595.41	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2546.43	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3421.78	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5420.97	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1920.09	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5978.35	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2497.21	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7189.30	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7214.63	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6012.41	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6077.02	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1900.96	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3131.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3761.94	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4518.25	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2197.90	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2214.29	27/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6580.15	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4207.14	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5061.15	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2762.90	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	919.32	27/08/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	6596.49	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4560.41	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5533.19	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1466.61	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1466.61	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2437.27	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1580.00	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2878.57	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6000.00	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4600.00	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3963.28	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2325.00	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4234.60	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3374.58	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3321.42	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5505.60	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2706.08	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2878.50	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2878.51	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	10094.53	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1445.04	27/08/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	14406.32	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1973.86	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4737.42	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4280.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	15687.55	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7798.98	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2841.15	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14704.54	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15181.50	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5566.55	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	944.52	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	944.52		Supported Living
REDACTED PERSONAL INFORMATION	5155.35	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	16673.57	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15920.67	27/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1751.34	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1751.34	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2852.00	27/08/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3639.16	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4000.00	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2878.50	27/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	12807.34	27/08/2014 Adult and Older People	Supported Living
INFORMATION	3830.08	27/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6875.36	27/08/2014 Adult and Older People 27/08/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	2012.78	27/08/2014 Adult and Older People 27/08/2014 Childrens Services	Services Private Contractor Agency Placements
INFORMATION REDACTED PERSONAL	18000.00	28/08/2014 Corporate	Insurance Claims
INFORMATION REDACTED PERSONAL	24000.00	28/08/2014 Corporate	Insurance Claims
INFORMATION REDACTED PERSONAL	1000.00	29/08/2014 Childrens Services	Other Services
INFORMATION REDACTED PERSONAL	627.00	29/08/2014 Childrens Services	Adoption Allowances
INFORMATION REDACTED PERSONAL	1000.00	29/08/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	6594.14	29/08/2014 Childrens Services	Agency Placements Agency Placements
INFORMATION REDACTED PERSONAL	6700.34	29/08/2014 Childrens Services 29/08/2014 Childrens Services	Agency Placements Agency Placements
INFORMATION REDACTED PERSONAL	12621.43	29/08/2014 Childrens Services	Agency Placements Agency Placements
INFORMATION	12021.43	27/00/2014 Cilliul ells Sel Vices	Agency riacentents



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6642.68	29/08/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5243.65	29/08/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	8173.15	29/08/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	918.00	29/08/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	587.24	01/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	1749.00	01/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	607.68	01/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1960.00	01/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1179.00	01/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1572.00	01/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1179.00	01/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2878.51	01/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6642.68	01/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4411.43	01/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4619.00	01/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14869.77	01/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5535.71	01/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	461.00	01/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	461.00	01/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	6012.41	01/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6077.02	01/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7189.30	01/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5123.11	01/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7214.63	01/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5876.94	01/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1818.00	01/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	15498.12	01/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	17195.00	01/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1571.32	01/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1776.00	01/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	538.00	02/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	501.00	02/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2450.00	02/09/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1310.00	02/09/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	6930.00	02/09/2014 Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	3255.00	02/09/2014 Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	868.00	02/09/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	868.00	02/09/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	5833.14	02/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2056.99	02/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4242.29	02/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	600.00	02/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	675.00	02/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	3250.00	02/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	943.43	02/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	977.15	02/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1298.29	02/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	615.00	02/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	669.44	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	502.08	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1001.56	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1168.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1250.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	933.68	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1478.42	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	635.97	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1383.50	03/09/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	500.00	03/09/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1570.66	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	530.15	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	174.54	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	125.22	03/09/2014 Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	625.18	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1423.76	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1340.69	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1477.34	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1320.08	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	787.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	805.18	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	42.92	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	853.24	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	774.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	554.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	759.82	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	79.20	03/09/2014 Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	853.24	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1195.70	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	744.71	03/09/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1359.58	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	774.04	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1900.88	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2575.65	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1266.44	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	853.24	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	725.64	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	360.27	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1423.50	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	998.75	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	810.79	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	223.24	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	32.78	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	650.52	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	180.00	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	82.50	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1654.38	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1587.64	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1275.70	03/09/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	805.18	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1526.94	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1468.80	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	834.40	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1466.76	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	641.90	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1054.41	03/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	528.95	03/09/2014 Childrens Services	Stationery
REDACTED PERSONAL INFORMATION	786.00	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	581.25	03/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1275.00	03/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1687.50	03/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	2508.21	03/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	510.00	03/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1718.64	03/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4982.01	03/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5092.68	03/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2213.12	03/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1020.83	03/09/2014 Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	6720.00	03/09/2014 Childrens Services	Supported Housing
REDACTED PERSONAL INFORMATION	7440.00	03/09/2014 Childrens Services	Supported Housing
REDACTED PERSONAL INFORMATION	4800.00	04/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	3360.00	04/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	500.00	04/09/2014 Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	645.00	04/09/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	7347.49	04/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	569.40	04/09/2014 Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	568.60	04/09/2014 Childrens Services	Agency Support



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2671.43	04/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3400.00	04/09/2014 Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	1085.00	04/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1575.24	04/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2625.65	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.88	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	816.96	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1458.26	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	639.36	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5521.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	603.84	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1210.14	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2531.12	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6024.10	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4232.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1134.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	675.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	772.56	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1047.84	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1219.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	515.04	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2125.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1251.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2079.04	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1669.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.32	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1855.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	511.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	835.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1075.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7128.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	716.90	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2383.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	792.32	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	623.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2349.12	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3078.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1572.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	892.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2328.00	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1179.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2857.05	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1168.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1931.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1483.28	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2940.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1944.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1732.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2929.44	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1000.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1306.41	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	863.92	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	781.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	867.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1243.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2767.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	844.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.06	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	979.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1040.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	11207.01	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1463.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.00	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	588.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	936.70	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1000.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1683.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	738.32	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2086.86	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1393.30		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2321.54	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	647.52		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1868.92		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1039.43		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1255.52	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2370.08	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1115.00	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.23	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1386.00	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1740.00	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1024.00	<u>'</u>	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1835.90	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1611.52	·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1364.04		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	763.20	·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	638.56	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	984.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1367.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2253.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	551.04	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1223.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1136.64	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.48	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	579.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1317.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4789.16	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	698.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1050.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1083.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1204.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2288.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	999.88	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1074.96	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.12	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	611.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	871.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1961.68	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	783.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1651.48	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3299.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2468.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4332.48	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	742.56	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	550.56	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5999.65	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2481.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4708.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1436.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	769.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2128.87	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	896.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	659.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6359.36	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2999.24	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1171.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1472.23	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1087.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	725.08	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1198.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2965.92	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	561.72	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2385.10	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	704.28	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1855.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	755.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2227.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1586.14	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	537.36	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	956.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3076.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1088.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3120.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2332.72	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	936.03	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1357.37	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6679.06	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6522.93	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1204.88	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1018.76	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3497.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2091.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1112.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	957.68	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	14402.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	516.46	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1102.12	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	679.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1383.64	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	904.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5422.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5678.73	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1835.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	941.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	866.72	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5220.32	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1139.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	10009.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3790.42	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1967.69	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1488.24	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2310.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3056.46	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1928.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	759.76	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1404.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	669.29	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1440.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1412.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	825.64	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	739.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1800.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	861.36	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3822.98	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1680.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1453.13	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4475.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6263.92	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	657.12	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1602.50	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	883.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2449.08	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2568.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8476.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2216.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.24	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1404.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.24	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	983.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2639.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1170.96	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7233.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	685.91	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	574.96	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	80.808	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3632.88	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	571.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3451.43	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4663.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2429.84	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	643.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.97	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3643.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	870.24	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1783.71	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	663.00	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	806.04	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	617.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2560.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3700.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8598.36	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1364.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1322.36	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2356.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1957.19	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1065.96	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1207.57	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1031.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	561.56	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1278.76	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	961.76	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2461.08	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2097.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	668.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2439.84	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	972.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5038.95	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1653.35	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	10158.24	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1004.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1039.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	766.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1182.92	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2200.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4931.55	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	671.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1338.88	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.56	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3035.83	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1246.40	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1476.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1289.12	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1442.76	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3863.52	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1302.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1335.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1780.32	04/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1468.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1121.36	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.84	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	04/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	527.15	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	527.15	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	611.43	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	700.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1480.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	732.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	580.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1380.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1302.86	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	04/09/2014 Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	640.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3578.86	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.57	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1280.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1440.00	04/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3023.56	04/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12842.99	04/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1200.00	05/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1197.00	05/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1505.00	05/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	7500.00	05/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	7500.00	05/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	4500.00	05/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	2550.00	05/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1200.00	05/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1350.00	05/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1174.48	05/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	722.60	05/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	3220.20	05/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3220.20	05/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3220.20	05/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	18000.00	05/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16714.36	05/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1960.00	05/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1575.24	05/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	500.00	05/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	750.00	08/09/2014 Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	4095.52	08/09/2014 Childrens Services	Conference Expenses
REDACTED PERSONAL INFORMATION	6569.00	08/09/2014 Childrens Services	Carers Grant Expenditure
REDACTED PERSONAL INFORMATION	1876.04	08/09/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1234.32	08/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2435.71	08/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3221.61	08/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6801.71	08/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7444.34	08/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6151.02	08/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2200.00	08/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16385.71	08/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16385.71	08/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14634.48		Agency Placements
REDACTED PERSONAL INFORMATION	2440.00	· ·	Services Private Contractor
REDACTED PERSONAL INFORMATION	2249.70	08/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3500.00	08/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3541.67	08/09/2014 Childrens Services	MIsc
REDACTED PERSONAL INFORMATION	4800.00	08/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4800.00	08/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5592.98	· ·	Services Private Contractor
REDACTED PERSONAL INFORMATION	2657.14	<u>'</u>	Services Private Contractor
REDACTED PERSONAL INFORMATION	4686.67	· ·	Supported Living
REDACTED PERSONAL INFORMATION	2828.62	08/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1415.77	· ·	Supported Living
REDACTED PERSONAL INFORMATION	1868.00	· ·	Services Private Contractor
REDACTED PERSONAL INFORMATION	12178.66		Agency Placements
REDACTED PERSONAL INFORMATION	875.00		Section 17
REDACTED PERSONAL INFORMATION	4500.00	·	Insurance Claims
REDACTED PERSONAL INFORMATION	793.98		Subsistence
REDACTED PERSONAL INFORMATION	5415.00		Other Services
REDACTED PERSONAL INFORMATION	8664.00		Other Services
REDACTED PERSONAL INFORMATION	6137.00		Other Services
REDACTED PERSONAL INFORMATION	1805.00	09/09/2014 Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6859.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2527.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7220.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7581.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1444.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6498.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2166.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5776.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1083.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7220.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3971.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1444.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	11191.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3610.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1083.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1444.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5054.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6498.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	13718.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3249.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3610.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7220.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	722.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5054.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3249.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	852.00	09/09/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	8303.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	535.00	09/09/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	2888.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3249.00	09/09/2014 Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	7581.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4693.00	09/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	567.68	09/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	418.92	09/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	784.80	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3041.10	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	784.80	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3041.10	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5571.43	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1016.00		Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	5342.87	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12484.01	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1984.84	09/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3985.71	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9892.86	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6775.71	09/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4406.42	09/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1800.00	09/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	669.44		Children Looked After
REDACTED PERSONAL INFORMATION	833.68	09/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	615.00	'	Insurance Claims
REDACTED PERSONAL INFORMATION	9000.00	<u>'</u>	Insurance Claims
REDACTED PERSONAL INFORMATION	833.68		Children Looked After
REDACTED PERSONAL INFORMATION	6370.41	10/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3276.00		Agency Placements
REDACTED PERSONAL INFORMATION	622.86		Agency Placements
REDACTED PERSONAL INFORMATION	2808.00		Agency Placements
REDACTED PERSONAL INFORMATION	4800.00		Agency Placements
REDACTED PERSONAL INFORMATION	4800.00		Agency Placements
REDACTED PERSONAL INFORMATION	3924.20	10/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL	Amount 6893.71	10/09/2014 Childrens Services	Category/Description Section 17
INFORMATION REDACTED PERSONAL	3181.71	10/09/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	5093.92	10/09/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL	19463.56	10/09/2014 Childrens Services	Agency Placements
INFORMATION REDACTED PERSONAL INFORMATION	575.00	10/09/2014 Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	10628.57	10/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1600.00	10/09/2014 Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	1356.00	10/09/2014 Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	793.97	11/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	600.00	11/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3060.09	11/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3400.10	11/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3107.13	11/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	541.00	11/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	11249.86	11/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2657.14		Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1370.00	· ·	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	3381.79		Agency Placements
REDACTED PERSONAL INFORMATION	12792.00		Secure Accommodation
REDACTED PERSONAL INFORMATION	3255.00		Looked After Children
REDACTED PERSONAL INFORMATION	2111.72	· ·	Services Private Contractor
REDACTED PERSONAL INFORMATION	1929.48		Services Private Contractor
REDACTED PERSONAL INFORMATION	3610.00		Other Services
REDACTED PERSONAL INFORMATION	11191.00		Other Services
REDACTED PERSONAL INFORMATION	3249.00		Other Services
REDACTED PERSONAL INFORMATION	8303.00		Other Services
REDACTED PERSONAL INFORMATION	2166.00		Other Services
REDACTED PERSONAL INFORMATION	2888.00		Other Services
REDACTED PERSONAL INFORMATION PEDACTED PERSONAL	1444.00		Other Services
REDACTED PERSONAL INFORMATION	2166.00	12/09/2014 Childrens Services	Other Services



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3610.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6498.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2527.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2888.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3971.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	722.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7581.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	754.68	12/09/2014 Comm Safety and Environment	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	8664.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	556.08	12/09/2014 Comm Safety and Environment	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	2527.00	12/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2400.00	12/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1203.60	12/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	587.24	12/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	1000.00	12/09/2014 Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	2241.00	12/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2027.57	12/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4620.00	12/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2056.44	12/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1004.95	12/09/2014 Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	545.45	12/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	550.20	12/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	562.37	12/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	534.24	12/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	500.20	12/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2100.00	15/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2400.00	15/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	942.00	15/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	4590.00	15/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	6120.00	15/09/2014 Childrens Services	Childcare Places



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1638.00	15/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	500.00	15/09/2014 Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	500.00	15/09/2014 Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	2505.00	15/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1350.00	15/09/2014 Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1444.00	15/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	15498.12	15/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1700.05	15/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2852.00	15/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3639.16	15/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2435.71	15/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2842.00	15/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	993.00	15/09/2014 Comm Safety and Environment	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	954.00	15/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	2490.00	15/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	722.00	16/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	722.00	16/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	722.00	16/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	722.00	16/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1482.90	16/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1600.00	16/09/2014 Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	2380.07	16/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	545.04	16/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1875.28	16/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	819638.16	16/09/2014 Adult and Older People	Children`s Expenditure
REDACTED PERSONAL INFORMATION	8760.00	16/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7837.00	16/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	730.00	16/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	669.44	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	17/09/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	669.44	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2404.89	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.94	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1168.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1250.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	933.68	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1728.42	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1910.96	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1444.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1587.64	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1359.58	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1671.70	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	625.18	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1509.92	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1423.76	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	853.24	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1505.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1505.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1380.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	856.00	17/09/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	484.69	17/09/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1359.58	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1294.22	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1414.67	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1195.70	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	834.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1505.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	835.18	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	32.50	17/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1046.84	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1926.02	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1926.02	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1926.02	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1926.02	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1764.00	17/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	740.72	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1804.56	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	13724.60	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3475.40	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	976.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-297.36	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	3082.20	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2058.20	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	774.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	554.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1228.75	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	734.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	763.32	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1353.24	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2083.27	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1195.70	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1283.24	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1492.43	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.40	17/09/2014 Childrens Services	Fostering Allowances



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	650.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	650.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	792.54	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	40.00	17/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	430.00	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	400.00	17/09/2014 Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1900.88	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	734.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1648.80	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1196.72	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1106.34	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	894.10	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	984.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	30.00	17/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2563.56	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1435.84	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	650.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	435.22	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	431.41	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	900.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1420.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-59.64	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	650.52	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL	Amount 1345.68	17/09/2014 Adult and Older People	Category/Description Adult Placement Schemes
INFORMATION			
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	695.62	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL	206.48	17/09/2014 Childrens Services	Other Services
INFORMATION			
REDACTED PERSONAL INFORMATION	1305.68	· ·	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1305.68	17/09/2014 Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	853.24	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	13.52	17/09/2014 Childrens Services	Other Services
REDACTED PERSONAL	17.64	17/09/2014 Childrens Services	Other Services
INFORMATION REDACTED PERSONAL	500.00	17/00/2014 Adult and Older Doonle	Community Care Direct Payments
INFORMATION			, ,
REDACTED PERSONAL INFORMATION	734.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	180.00	17/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1281.61	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL	27.78	17/09/2014 Childrens Services	Other Services
INFORMATION REDACTED PERSONAL	1587.64	17/09/2014 Childrens Services	Fostering Allowances
INFORMATION REDACTED PERSONAL	1275.70	17/09/2014 Childrens Services	Fostering Allowances
INFORMATION REDACTED PERSONAL	1055.18	17/09/2014 Childrens Services	Fostering Allowances
INFORMATION REDACTED PERSONAL	1609.58	17/09/2014 Childrens Services	Fostering Allowances
INFORMATION			
REDACTED PERSONAL INFORMATION	734.40	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	625.18	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1468.80	17/09/2014 Childrens Services	Fostering Allowances
REDACTED PERSONAL	734.40	17/09/2014 Childrens Services	Fostering Allowances
INFORMATION REDACTED PERSONAL	694.80	17/09/2014 Childrens Services	Fostering Allowances
INFORMATION REDACTED PERSONAL	2144.00	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION		·	
REDACTED PERSONAL INFORMATION	1064.00	· ·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-258.76	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	745.92	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL	3004.92	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1600.00	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION PEDACTED PEDSONAL	500.00	17/00/2014 Adult and Older Doonle	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	00.00	17/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL	Amount 3459.36	17/09/2014 Adult and Older People	Category/Description Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-2109.60	17/09/2014 Adult and Older People	Contributions Other Bodies
INFORMATION REDACTED PERSONAL	4332.92	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-3337.89	17/09/2014 Adult and Older People	Contributions Other Bodies
INFORMATION REDACTED PERSONAL	5720.00	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1198.40	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	5892.80	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-2411.84	17/09/2014 Adult and Older People	Contributions Other Bodies
INFORMATION REDACTED PERSONAL	898.80	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	6864.36	17/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	-2138.96	17/09/2014 Adult and Older People	Contributions Other Bodies
INFORMATION REDACTED PERSONAL	2364.00		Community Care Direct Payments
INFORMATION REDACTED PERSONAL	830.00		Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1790.36		Community Care Direct Payments
INFORMATION REDACTED PERSONAL	1272.00	·	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	568.32	·	
INFORMATION			Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.84	·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1856.00		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-5.52	·	Direct Payment Income
REDACTED PERSONAL INFORMATION	8132.92	·	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3400.20		Contributions Other Bodies
REDACTED PERSONAL INFORMATION	816.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-154.36	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	849.92	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8193.64	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2252.00	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	882.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	839.85	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1016.90	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2241.36	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1540.00	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	520.50	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	855.87	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	779.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1407.98	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	830.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	808.52	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-4.80	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	767.20	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2799.64	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1200.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1230.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2682.56	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	912.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1386.80	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	800.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-261.88	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	779.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1050.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-129.08	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	756.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1524.08	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4194.40	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2080.80	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	751.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	836.16	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	694.96	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	603.84	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-47.20	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1480.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1082.20	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1366.92	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	512.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	958.20	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2863.80	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2364.52	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	630.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2003.76	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.08	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1230.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1318.40	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-305.36	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	672.56	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1148.28	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	604.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	710.40	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-123.63	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1038.28	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	656.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2439.60	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.76	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	588.64	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	781.44	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1110.00	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1155.60	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-22.88	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2464.24	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-869.40	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-34.16	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1248.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7788.00	17/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1964.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2372.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.16	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1082.20	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3926.44	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	920.68	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-64.20	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1260.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-277.84	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3023.80	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	631.32	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	710.40	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1222.72	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2115.19	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	779.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1420.80	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-50.11	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	3368.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1386.80	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	880.00	17/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	684.80	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1571.32	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1515.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1202.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	754.80	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	505.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2566.20	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1065.92	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1212.89	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	862.85	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1657.32	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2268.76	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	548.30	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1284.72	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1022.61	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	977.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	668.31	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	533.04	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1632.72	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	601.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	751.68	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1280.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	934.92	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	508.20	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	615.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	587.44	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	720.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	847.48	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1255.24	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	807.68	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-250.72	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2200.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-29.00	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1268.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	12392.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	636.08	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8520.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2155.40	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1032.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	871.80	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-67.80	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2728.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-291.12	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1043.36	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7271.60	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2042.80	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3963.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1677.52	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1388.80	17/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6000.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2042.80	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2427.04	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1112.80	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	750.60	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2546.56	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-994.56	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	588.00	17/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	17/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4052.40	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2005.68	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	903.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6285.92	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2312.60	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3080.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1840.40	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4404.48	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-234.60	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	640.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2415.20	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1274.92	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	676.64	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-89.00	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1070.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1280.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	996.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-253.16	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	992.00	17/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1947.68	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	692.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3028.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1215.64	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.72	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1123.20	17/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2800.44	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1757.88	17/09/2014 Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3594.76	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	17/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-22.92	17/09/2014 Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	680.00	17/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	778.71	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1086.84	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.84	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1618.00	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	619.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4415.40	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	845.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	725.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3330.57	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1217.60	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	520.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1079.60	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	816.40	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	583.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1439.05	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	768.00	17/09/2014 Childrens Services	Adoption Allowances



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount	,	Category/Description
REDACTED PERSONAL INFORMATION	1196.16	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	612.81	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.84	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	613.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	783.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1385.92	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	555.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1145.80	17/09/2014 Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	665.68		Adoption Allowances
REDACTED PERSONAL INFORMATION	952.04		Adoption Allowances
REDACTED PERSONAL INFORMATION	1044.84		Adoption Allowances
REDACTED PERSONAL INFORMATION	558.00		Adoption Allowances
REDACTED PERSONAL INFORMATION	750.00		Adoption Allowances
REDACTED PERSONAL INFORMATION	863.80		Adoption Allowances
REDACTED PERSONAL INFORMATION	2995.60		Adoption Allowances
REDACTED PERSONAL INFORMATION	1765.72		Adoption Allowances
REDACTED PERSONAL INFORMATION	781.80		Adoption Allowances
REDACTED PERSONAL INFORMATION	673.80		Adoption Allowances
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	803.50 1001.60		Adoption Allowances Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	596.04		Payments Residence Orders - Section 8 Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	856.24		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	1279.68		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	1292.16		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	646.08		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	707.68		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	805.48		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	1045.86		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	525.44		Payments Residence Orders - Section 8
INFORMATION REDACTED PERSONAL	2083.80		Payments Residence Orders - Section 8
INFORMATION	2000.00		Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	992.00	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	796.12	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1873.64	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	803.56	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	856.24	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	814.26	17/09/2014 Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	751.68	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	935.88	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1985.92	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	613.96	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1361.44	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1453.22	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1230.48	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	948.04	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	628.64	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1807.56	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1779.76	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	659.08	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	751.68	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	855.84	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	829.52	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	547.12	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	855.84	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	964.20	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2025.76	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	835.04	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	596.08	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	626.08	17/09/2014 Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2169.65	17/09/2014 Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1890.00	17/09/2014 Childrens Services	Childcare Places



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1638.00	17/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9500.00	17/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5880.00	17/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	600.00	17/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	18600.00	17/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2635.73	18/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	476.00	18/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1085.68	18/09/2014 Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	730.51	18/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	839.23	18/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	7771.36	18/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1116.00	18/09/2014 Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	584.66	18/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	565.80	18/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	584.66	18/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1116.00	18/09/2014 Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1450.00	18/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	13024.17	19/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5075.00	19/09/2014 Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	3316.47	19/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	575.00	19/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1866.67	19/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	5407.02	19/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4490.04	19/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1580.00	19/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2497.21	19/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	761.00	19/09/2014 Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	1551.60	19/09/2014 Adult and Older People	MIsc
REDACTED PERSONAL INFORMATION	7095.55	19/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2289.59	19/09/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	584.66	19/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	565.80	19/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	584.66	19/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	3666.86	19/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3666.86	19/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3548.57	19/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4550.00	19/09/2014 Childrens Services	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	13000.00		Insurance Claims
REDACTED PERSONAL INFORMATION	2520.00		Services by External Providers
REDACTED PERSONAL INFORMATION	1080.00		Services by External Providers
REDACTED PERSONAL INFORMATION	780.00		Agency Staff
REDACTED PERSONAL INFORMATION	649.99		Agency Staff
REDACTED PERSONAL INFORMATION	970.08		Agency Placements
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	969.40 500.00		Agency Placements
INFORMATION REDACTED PERSONAL	11594.80		Fostering Allowances
INFORMATION REDACTED PERSONAL	650.00		Agency Placements Children Looked After
INFORMATION REDACTED PERSONAL	1085.00		Section 17
INFORMATION REDACTED PERSONAL	4039.20		Services Private Contractor
INFORMATION REDACTED PERSONAL	8857.14		Agency Placements
INFORMATION REDACTED PERSONAL	800.00		Client Support
INFORMATION REDACTED PERSONAL	9614.95	· ·	Agency Placements
INFORMATION REDACTED PERSONAL	4098.12		Services Private Contractor
INFORMATION REDACTED PERSONAL	636.14		Section 17
INFORMATION REDACTED PERSONAL	749.40		Voluntary Bodies Other Care
INFORMATION REDACTED PERSONAL	764.40		Voluntary Bodies Other Care
INFORMATION REDACTED PERSONAL	611.52		Voluntary Bodies Other Care
INFORMATION REDACTED PERSONAL	599.52		Voluntary Bodies Other Care
INFORMATION REDACTED PERSONAL	3338.68	·	Services Private Contractor
INFORMATION REDACTED PERSONAL	787.20		Higher Education
INFORMATION	707.20	EZIOTIZOTA Offinal Clis soli Vices	riigiici Laddattori



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
REDACTED PERSONAL	Amount 627.00	22/09/2014 Corporate	Category/Description Insurance Claims
INFORMATION REDACTED PERSONAL INFORMATION	3650.00	22/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	3600.00	23/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	8857.14	23/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13680.00	23/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1160.00	23/09/2014 Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	540.00	23/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	848.50	23/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3447.31	23/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	833.68		Children Looked After
REDACTED PERSONAL INFORMATION	500.00	23/09/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	2228.57		Children Looked After
REDACTED PERSONAL INFORMATION	2280.00		Services by External Providers
REDACTED PERSONAL INFORMATION	1200.00		Childcare Places
REDACTED PERSONAL INFORMATION	810.00		Childcare Places
REDACTED PERSONAL INFORMATION	6990.00		Childcare Places
REDACTED PERSONAL INFORMATION	3204.00		Childcare Places
REDACTED PERSONAL INFORMATION	3090.00		Childcare Places
REDACTED PERSONAL INFORMATION	6300.00		Childcare Places
REDACTED PERSONAL INFORMATION	1836.00		Childcare Places
REDACTED PERSONAL INFORMATION REDACTED PERSONAL	3628.80 3338.68		Agency Placements
INFORMATION REDACTED PERSONAL	792.00	·	Services Private Contractor Voluntary Bodies Other Care
INFORMATION REDACTED PERSONAL	8640.00	· ·	Client Support
INFORMATION REDACTED PERSONAL	15857.14	·	Agency Placements
INFORMATION REDACTED PERSONAL	16385.71		Agency Placements
INFORMATION REDACTED PERSONAL	15857.14		Agency Placements
INFORMATION REDACTED PERSONAL	4800.00		Services Private Contractor
INFORMATION REDACTED PERSONAL	4800.00	· ·	Services Private Contractor
INFORMATION REDACTED PERSONAL	2100.00	· ·	Services Private Contractor
INFORMATION			



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4280.00	24/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3338.68	24/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	8562.66	24/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	669.44	25/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	7858.45	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1033.00	25/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	550.00	25/09/2014 Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	2040.06	25/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14392.99	25/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	569.40	25/09/2014 Childrens Services	Agency Support
REDACTED PERSONAL INFORMATION	15181.50	25/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2049.90	25/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	9768.90	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6300.00	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2228.57	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1887.00	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1955.74	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3214.50	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1490.49	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	800.00	25/09/2014 Childrens Services	Rent
REDACTED PERSONAL INFORMATION	5592.51	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2575.71	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2315.19	25/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2962.57	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2957.57	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1800.00	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2229.64	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2126.61	25/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4883.19	25/09/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	4264.41	25/09/2014 Adult and Older People	Services Vol Associations



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2142.85	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3691.71	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4500.00	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2094.39	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3653.87	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5571.60	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2483.92	25/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3487.80	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2511.69	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2278.57	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2056.22	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5191.50	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4584.60	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3181.71	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3105.00	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1887.00	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5518.80	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4572.47	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4071.43	25/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4207.14	25/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	714.60	25/09/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	1985.10	25/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	3311.40	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5246.10	25/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3388.00	25/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3500.70	25/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	589.50	25/09/2014 Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	550.56	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	994.04	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1230.54	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1442.76	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1136.64	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1217.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1024.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	979.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	904.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1050.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1412.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1178.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1168.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5802.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1740.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7233.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	613.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6040.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1119.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	637.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2629.24	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8711.84	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4972.50	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1404.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.24	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	941.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	816.96	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	957.68	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4232.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1575.28	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.24	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1386.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1058.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1628.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1171.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1146.43	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1088.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	540.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	772.56	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1651.48	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2639.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL	684.80	25/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	749.00	25/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL	8670.00	25/09/2014 Adult and Older People	Community Care Direct Payments
INFORMATION REDACTED PERSONAL INFORMATION	743.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	968.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2610.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	661.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1532.59	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3618.28	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	575.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1243.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1944.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3063.09	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1302.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1087.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1588.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1683.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4475.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1039.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1611.52	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1776.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	863.92	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.84	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1047.84	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	704.28	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1219.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	763.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2349.12	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2288.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	663.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	920.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	574.96	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	836.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	679.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2356.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.87	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	806.04	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	635.52	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1198.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3299.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	25/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	588.48	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1275.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.56	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	742.56	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1440.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	715.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4332.48	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1463.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	639.36	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3497.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1367.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1338.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5220.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6359.36	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2079.04	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	866.72	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	923.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3252.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	844.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2677.08	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1793.28	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	896.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1075.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	698.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1276.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1180.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	511.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	668.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1194.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4368.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	861.36	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.12	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1129.76	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	657.12	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1883.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1102.12	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2504.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	792.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1074.96	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	961.76	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1317.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1179.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	579.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	80.808	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	835.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1115.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	603.84	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1364.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1172.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1121.36	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1326.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1226.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1103.63	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1182.92	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1404.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1937.95	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1170.96	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	515.04	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1354.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1083.60	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	507.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	561.72	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	867.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	675.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1302.11	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2965.92	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	783.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.92	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1065.96	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1780.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1990.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1284.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1223.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1468.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1040.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	981.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	571.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	647.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	725.08	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1195.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2125.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1134.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1067.00	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2091.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1251.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1279.04	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1800.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1183.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	883.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2940.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2356.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1155.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	769.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1241.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.24	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.24	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1203.76	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1031.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	771.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2468.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	739.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1335.56	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1139.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	617.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	999.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	956.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1018.76	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	972.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2097.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4901.64	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	623.52		Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	825.64	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1112.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	659.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	537.36	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	10009.20	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1931.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1282.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1048.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5545.32	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1369.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5967.64	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	643.80	25/09/2014 Adult and Older People	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3632.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	551.04	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2578.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2481.60	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1287.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	815.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1000.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1835.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2683.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4663.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.88	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1680.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8598.36	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3863.52	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	671.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1498.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1335.00	25/09/2014 Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	700.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.71	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3360.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	732.00	25/09/2014 Childrens Services	Community Care Direct Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	800.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	892.86	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1260.00	25/09/2014 Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	636.00	26/09/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	3207.57	26/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	12623.38	26/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	14267.00	26/09/2014 Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	6650.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6650.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6650.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6650.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6650.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6650.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	456.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1197.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	564.00	26/09/2014 Chief Executives	ESS Removal Services
REDACTED PERSONAL INFORMATION	2160.00	26/09/2014 Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5880.99	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6957.39	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5818.46	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4957.85	26/09/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6981.90	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5687.36	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3388.00	26/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	432.00	26/09/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	840.00	26/09/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	768.00	26/09/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	552.00	26/09/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	21998.57	26/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2068.37	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2176.67	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2194.50	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5571.42	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	7457.40	26/09/2014 Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	4892.49	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3062.06	26/09/2014 Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	2142.86	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2464.29	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2121.43	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1947.96	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3640.59	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4503.43	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3428.57	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2206.24	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2571.43	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4928.40	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4821.30	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5785.50	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5142.86	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5594.61	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5815.71	26/09/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	10886.96	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3030.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2015.96	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1839.64	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4401.30	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5086.20	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4071.43	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2080.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2142.86	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3835.44	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2250.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4413.30	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4098.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1419.30	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1419.30	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5328.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3720.60	26/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4934.62	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2785.71	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5412.56	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2200.80	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2126.61	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2229.47	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4354.29	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4372.25	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2358.64	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3265.72	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3214.28	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6181.63	26/09/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4897.89	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	889.67	26/09/2014 Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	2673.77	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6383.70	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	13941.60	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1858.16	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6367.89	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5750.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4800.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2618.79	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3020.36	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3068.57	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6582.26	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7204.20	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5952.60	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2785.65	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2785.65	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1910.19	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3051.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	12428.70	26/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1827.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5312.23	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2078.27	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	12394.20	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2099.06	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3490.16	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2080.00	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2169.51	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2272.33	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2100.90	26/09/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6830.10	26/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5858.70	26/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1910.00	26/09/2014 Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	2061.77	26/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	8486.90	26/09/2014 Childrens Services	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	3712.00	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3712.00	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4772.57	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1751.34	29/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1751.34	29/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2580.59	29/09/2014 Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	12081.30	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3720.93	29/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3720.93	29/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3600.90	29/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3276.00	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2619.86	29/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1990.63	29/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	650.00	29/09/2014 Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1960.00	29/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6484.20	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6381.43	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7864.93	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	8127.09	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7547.40	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2749.50	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	22731.86	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3771.40	29/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3857.14	29/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6428.57	29/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	18000.00	29/09/2014 Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	11780.00	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3448.00	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3448.00	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6777.00	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11785.80	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16135.71	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14230.20	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12214.29	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13285.80	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3502.50	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3567.90	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14390.10	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2744.86	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4264.28	30/09/2014 Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6557.14	30/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2213.12	30/09/2014 Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3686.83	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12643.04	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3117.69	30/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	594.00	30/09/2014 Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	783.00	30/09/2014 Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	540.00	30/09/2014 Childrens Services	Children Sponsorship
REDACTED PERSONAL INFORMATION	2357.14	30/09/2014 Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	920.00	30/09/2014 Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	6557.70	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3337.00	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3337.00	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3006.90	30/09/2014 Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6164.91	30/09/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REDCENTRIC SOLUTIONS LIMITED	1645.00	05/09/2014 Regeneration Enterprise Skills	Local Nwork Comms Purch Maint
REDLAND HEALTHCARE LTD	580.86	15/08/2014 Adult and Older People	Prescription Payments to Accredited Supp
REDLAND HEALTHCARE LTD	478.39	15/08/2014 Adult and Older People	Prescription Payments to Accredited Supp
REDWOOD ESTATES (UK) LTD	540.00	29/09/2014 Housing Services	Rent in Advance
REED LOCATION	480.00	<u> </u>	HRA Occupancy Incentives Under Occupancy
REED LOCATION	540.00	24/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	580.00	24/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	520.00	24/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	500.00	24/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	460.00	24/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	560.00	24/07/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	540.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	540.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	520.00	08/08/2014 Housing Services HRA	Disturbance Payments
REED LOCATION	540.00	08/08/2014 Housing Services HRA	Disturbance Payments
REED LOCATION	980.00	08/08/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	520.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	500.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	480.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	540.00	08/08/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	490.00	, ,	Disturbance
REED LOCATION	550.00	08/08/2014 Housing Services HRA	Disturbance Payments
REED LOCATION	490.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	560.00	08/08/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	490.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	500.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	540.00	, ,	Disturbance
REED LOCATION	520.00	. , ,	Disturbance
REED LOCATION	500.00	9	Disturbance Payments
REED LOCATION	540.00		Disturbance
REED LOCATION	480.00	08/08/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	500.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	480.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REED LOCATION	490.00	08/08/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	520.00	08/08/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	540.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	500.00	08/08/2014 Housing Services HRA	Disturbance Payments
REED LOCATION	520.00		HRA Occupancy Incentives Under Occupancy
REED LOCATION	490.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	480.00	08/08/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	540.00	08/08/2014 Capital Exp - Housing Revenue Acc	, ,
REED LOCATION	520.00	08/08/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	420.00	11/08/2014 Housing Services HRA	Disturbance Payments
REED LOCATION	1200.00	-	Materials
REED LOCATION	420.00	· · · · · · · · · · · · · · · · · · ·	HRA Occupancy Incentives Under Occupancy
REED LOCATION	560.00	03/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	560.00	03/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	480.00	03/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED LOCATION	460.00	03/09/2014 Housing Services HRA	Disturbance Payments
REED LOCATION	580.00		HRA Occupancy Incentives Under Occupancy
REED LOCATION	580.00	03/09/2014 Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	560.00	04/09/2014 Capital Exp - Housing Revenue Acc	Disturbance
REED SPECIALIST RECRUITMENT LTD	835.36	02/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	781.02	02/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	588.58	02/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	874.65	04/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	799.68	07/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	955.88	07/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	700.00	07/07/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	1050.00	11/07/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	875.00	11/07/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	546.35	15/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	437.08	15/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	546.35	15/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	546.35	15/07/2014 Childrens Services	Agency Staff



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REED SPECIALIST RECRUITMENT LTD	760.64	15/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	615.74	15/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	753.85	15/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	670.07	15/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	1050.00	18/07/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	633.85	18/07/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	780.00	21/07/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	875.00	21/07/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	875.00	<u>'</u>	Agency Staff
REED SPECIALIST RECRUITMENT LTD	990.00	<u>'</u>	Agency Staff
REED SPECIALIST RECRUITMENT LTD	874.65	01/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	437.08	01/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	875.00	<u>'</u>	Agency Staff
REED SPECIALIST RECRUITMENT LTD	1110.00	05/08/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD	546.35	06/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	633.85	06/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	633.85	08/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	470.86	08/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	615.74	08/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	633.85	08/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	546.35		Agency Staff
REED SPECIALIST RECRUITMENT LTD	546.35		Agency Staff
REED SPECIALIST RECRUITMENT LTD	1050.00	·	Agency Staff
REED SPECIALIST RECRUITMENT LTD	700.00	<u>'</u>	Agency Staff
REED SPECIALIST RECRUITMENT LTD	1050.00	·	Agency Staff
REED SPECIALIST RECRUITMENT LTD	1050.00		Agency Staff
REED SPECIALIST RECRUITMENT LTD	875.00	<u> </u>	Agency Staff
REED SPECIALIST RECRUITMENT LTD	874.65		Agency Staff
REED SPECIALIST RECRUITMENT LTD	899.64		Agency Staff
REED SPECIALIST RECRUITMENT LTD	874.65	21/08/2014 Childrens Services	Agency Staff



REFD SPECIALIST RECRUITMENT	Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
REED SPECIALIST RECRUITMENT 87.465 27/08/2014 Childrens Services Agency Staff LTD 28/09/2014 Childrens Services Agency Staff <tr< td=""><td></td><td></td><td>21/08/2014 Adult and Older People</td><td><u> </u></td></tr<>			21/08/2014 Adult and Older People	<u> </u>
REED SPECIALIST RECRUITMENT LTD	REED SPECIALIST RECRUITMENT	874.65	27/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD S46.35 03/09/2014 Childrens Services Agency Staff LTD REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT S46.35 03/09/2014 Childrens Services Agency Staff LTD REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT S46.35 05/09/2014 Childrens Services Agency Staff LTD REED SPECIALIST RECRUITMENT REED SPECIALIST	REED SPECIALIST RECRUITMENT	874.65	27/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD S46.35 03/09/2014 Childrens Services Agency Staff LTD REED SPECIALIST RECRUITMENT Agency Staff LTD REED SPECIALIST RECRUITMENT S46.35 05/09/2014 Childrens Services Agency Staff LTD REED SPECIALIST RECRUITMENT REED SPEC	REED SPECIALIST RECRUITMENT	874.65	27/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT Services Agency Staff LTD REED SPECIALIST RECRUITMENT Agency Staff LTD	REED SPECIALIST RECRUITMENT	874.65	27/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT REED SPECIALIST	REED SPECIALIST RECRUITMENT	452.75	27/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT RE		672.35	27/08/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT RE		546.35	03/09/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT A33.85 17/09/2014 Childrens Services Agency Staff LTD REED SPECIALIST RECRUITMENT A33.85 17/09/2014 Childrens Services Agency Staff LTD REED SPECIALIST RECRUITMENT A33.85 A39.00 22/09/2014 Adult and Older People Agency Staff Age		546.35	03/09/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST REED SPECIALIST RECRUITMENT REED SPECIALIST REED SPECIALIST RECRUITMENT REED SPECIALIST RECRUITMENT REED SPECI		546.35	05/09/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LT		1050.00	05/09/2014 Adult and Older People	Agency Staff
LTD REED SPECIALIST RECRUITMENT LTD LTD LTD REED SPECIALIST RECRUITMENT LTD LTD LTD LTD LTD LTD REED SPECIALIST RECRUITMENT LTD LTD LTD LTD LTD LTD LTD LTD LTD LT		875.00	05/09/2014 Adult and Older People	Agency Staff
LTD REED SPECIALIST RECRUITMENT LTD REEZIMA AHMED S59.55 22/07/2014 Childrens Services Agency Staff LTD REEZIMA AHMED S59.55 22/07/2014 Adult and Older People Supported Living RECARD PARTNERSHIP 4044.13 25/07/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 1172.70 66/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 66/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4044.13 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living		633.85	17/09/2014 Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT SERVICES LAUGHT SAME LTD REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT SERVICES LAUGHT SAME REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT SERVICES LAUGHT SAME REED SPECIALIST RECRUITMENT SERVICES LAUGHT SAME REGARD PARTNERSHIP AGBAB PART		633.85	17/09/2014 Childrens Services	Agency Staff
LTD REED SPECIALIST RECRUITMENT REED SPECIALIST RECRUITMENT REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT REED SPECIALIST RECRUITMENT REED SPECIALIST RECRUITMENT REED SPECIALIST RECRUITMENT LTD REED SPECIALIS Adult and Older People Supported Living REGARD PARTNERSHIP SUpp		1050.00	22/09/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD REEZIMA AHMED REEZIMA AHMED REGARD PARTNERSHIP REGARD PARTNERSHIP A386.94 25/07/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 3640.37 3640.37 3640.37 3640.37 3640.37 3640.37 3640.37 3640.37 3640.37 3		1050.00	24/09/2014 Adult and Older People	Agency Staff
REED SPECIALIST RECRUITMENT 633.85 26/09/2014 Childrens Services Agency Staff REEZIMA AHMED 559.55 22/07/2014 Housing Services HRA Disturbance Payments REGARD PARTNERSHIP 4386.94 25/07/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 1172.70 6/6/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 1172.70 6/6/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 6/6/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4044.13 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSTOR LIVING REFORM PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3619.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3619.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3619.10		700.00	24/09/2014 Adult and Older People	Agency Staff
REZIMA AHMED S59.55 S2/07/2014 Housing Services HRA Disturbance Payments REGARD PARTNERSHIP 4386.94 25/07/2014 Adult and Older People Supported Living REGARD PARTNERSHIP H172.70 S6/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S6/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S6/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S6/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S1708/2014 Adult and Older People Supported Living REGARD PARTNERSHIP S172.70 REGARD PARTNERSHIP S172.70 S172.70 REGARD PARTNERSHIP S172.70 S172.7		670.07	26/09/2014 Childrens Services	Agency Staff
REGARD PARTNERSHIP 4386.94 25/07/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 1172.70 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 1172.70 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4044.13 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4245.43 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living REDALL & RITTNER LTD 1139.40 30/07/2014 Chief Executives Service Charges RENTOKIL PEST CONTROL 212.39 02/07/2014 Chief Executives RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 2500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses		633.85	26/09/2014 Childrens Services	Agency Staff
REGARD PARTNERSHIP 4044.13 25/07/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 1172.70 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4044.13 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4245.43 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3618.10 36	REEZIMA AHMED	559.55	22/07/2014 Housing Services HRA	Disturbance Payments
REGARD PARTNERSHIP 1172.70 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 06/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4044.13 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4245.43 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living RENDALL & RITTNER LTD 1139.40 30/07/2014 Chief Executives Service Charges RENTOKIL PEST CONTROL 212.39 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RESTORATIVE NOW LIMITED 2500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 16/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 16/07/2014 Childrens Services Training Expenses REUBEN RAMANAH 1000.00 16/07/2014 Capit	REGARD PARTNERSHIP	4386.94	25/07/2014 Adult and Older People	Supported Living
REGARD PARTNERSHIP REGARD PARTNERSHIP 4044.13 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4245.43 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4245.43 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living RENDALL & RITTNER LTD 1139.40 30/07/2014 Chief Executives Service Charges RENTOKIL PEST CONTROL 212.39 20/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 02/07/2014 Childrens Services R and M Day To Day RESTORATIVE NOW LIMITED 2500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses REUBEN RAMANAH 1000.00 16/07/2014 Childrens Services Landlord Incentive Payments REGE SERVICES LIMITED 1670.11 07/07/2014 Capital Exp - Transportation	REGARD PARTNERSHIP	4044.13	25/07/2014 Adult and Older People	Supported Living
REGARD PARTNERSHIP 4044.13 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4386.94 27/08/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 4245.43 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3913.67 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3635.37 25/09/2014 Adult and Older People Supported Living REGARD PARTNERSHIP 3518.10 25/09/2014 Adult and Older People Supported Living RENDALL & RITTNER LTD 1139.40 30/07/2014 Chief Executives Service Charges RENTOKIL PEST CONTROL 212.39 20/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 20/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 20/07/2014 Childrens Services R and M Day To Day RENTOKIL PEST CONTROL 212.38 20/07/2014 Childrens Services R and M Day To Day RESTORATIVE NOW LIMITED 2500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses RESTORATIVE NOW LIMITED 4500.00 04/07/2014 Childrens Services Training Expenses REUBEN RAMANAH 1000.00 16/07/2014 Childrens Services Landlord Incentive Payments REGE SERVICES LIMITED 1670.11 07/07/2014 Capital Exp - Transportation	REGARD PARTNERSHIP	1172.70	06/08/2014 Adult and Older People	Supported Living
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RGE SERVICES LIMITED	1153.75 1173.23 551.05		Capital Exp - Transportation	Landscano
RGE SERVICES LIMITED RGE SERVICES LIMITED		07/07/004/		Landscape
RGE SERVICES LIMITED	551.05		Capital Exp - Transportation	Landscape
	001.00		Capital Exp - Transportation	Landscape
RGE SERVICES LIMITED	2812.09	23/07/2014	Regeneration Enterprise Skills	Expenditure Payments
	25256.77	14/08/2014	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	6293.12		Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	13087.57	20/08/2014	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	19570.95	20/08/2014	Planned Maintenance	Alarms
RGE SERVICES LIMITED	9992.32	18/09/2014	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	6232.80	18/09/2014	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	20656.07	22/09/2014	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	19571.37	25/09/2014	Regeneration Enterprise Skills	Expenditure Payments
RICHARD PILLINER	2380.00	03/07/2014	Eltham Crematorium Revenue	Organist
RICHARD PILLINER	2800.00	16/07/2014	Eltham Crematorium Revenue	Organist
RICHARD PILLINER	3220.00		Eltham Crematorium Revenue	Organist
RICHARD ALOMO	450.00		Chief Executives	Professional Fees
RICHARD TOWNSEND-SMITH	2232.50	07/07/2014	Chief Executives	Services Private Contractor
RICHARD TOWNSEND-SMITH	1527.50	06/08/2014	Chief Executives	Services Private Contractor
RICHARD TOWNSEND-SMITH	2467.50		Chief Executives	Services Private Contractor
RICHARD TOWNSEND-SMITH	2115.00		Chief Executives	Services Private Contractor
RICOH CAPITAL LIMITED	621.00	21/07/2014	Adult and Older People	Photocopying
RICOH CAPITAL LIMITED	421.33	16/09/2014	Childrens Services	Equipment
RICOH CAPITAL LIMITED	841.67		Adult and Older People	Equipment
RICOH UK LTD	606.78	02/07/2014	Comm Safety and Environment	Photocopying
RICOH UK LTD	1338.31		Childrens Services	Photocopying
RICOH UK LTD	1305.42	14/07/2014	Chief Executives	Photocopying
RICOH UK LTD	645.02	18/07/2014	Childrens Services	Photocopying
RICOH UK LTD	573.37		Childrens Services	Photocopying
RICOH UK LTD	528.03	22/07/2014	Adult and Older People	Equipment
RICOH UK LTD	383.06		Childrens Services	Photocopying
RICOH UK LTD	383.07	23/07/2014	Childrens Services	Photocopying
RICOH UK LTD	820.83		Childrens Services	Photocopying
RICOH UK LTD	704.19		Childrens Services	Photocopying
RICOH UK LTD	646.44		Childrens Services	Photocopying
RICOH UK LTD	1078.54		Regeneration Enterprise Skills	Photocopying
RICOH UK LTD	1938.95		Childrens Services	Photocopying
RICOH UK LTD	489.29		Childrens Services	Photocopying
RIGHT CHOICE PROJECT	1540.00		Childrens Services	Courses Pupils by Ext Prov
RIVER HEIGHTS TMC	19823.33		Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	19823.33		Housing Services HRA	Services Other Local Author
RIVER HEIGHTS TMC	19823.33	30/09/2014	Housing Services HRA	Services Other Local Author
RM EDUCATION LTD	682.50	22/09/2014	Childrens Services	Local Nwork Comms Purch Maint
ROAD RUNNER TCA LTD	1575.00	22/08/2014	Transportation Schemes	Ext Consultants Fees
ROAD RUNNER TCA LTD	210.00		Transportation Schemes	Ext Consultants Fees
ROBERT BROWN	450.00		Chief Executives	Professional Fees
ROBERT OWEN EARLY YEARS CENTRE	42085.00		Childrens Services	C&F Commissioning Contract
ROBERT OWEN EARLY YEARS CENTRE	76000.00	03/07/2014	Childrens Services	Other Services
ROBINSON ESCOTT PLANNING	4180.00	04/08/2014	Regeneration Enterprise Skills	Legal Fees External Contract
ROCC COMPUTERS LTD	1600.00	04/07/2014	Comm Safety and Environment	Computer Software
ROGUE WAVE SOFTWARE UK LIMITED	1500.00		Housing Services HRA	Small Systems Budget
ROLLAPALUZA LTD	768.00	06/08/2014	Adult and Older People	Services by External Providers
ROLLAPALUZA LTD	1837.50		Adult and Older People	Services by External Providers
ROSE HEALTHCARE LTD	708.00		Adult and Older People	Medical Services
ROSEVILLE (PROJECTS) LIMITED	18760.11		Capital Exp - Housing Revenue Acc	Safety
ROSEVILLE (PROJECTS) LIMITED	2614.80	15/07/2014	Housing Services HRA	Electrical Testing



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ROSEVILLE (PROJECTS) LIMITED	558.60	15/07/2014 Housing Services HRA	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	812.90	ů .	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	841.00	ů	Electrical Testing
· ·		<u> </u>	J
ROSEVILLE (PROJECTS) LIMITED	850.00	3	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	622.70	<u> </u>	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	753.40	3	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	525.80	<u> </u>	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	641.20	08/08/2014 Housing Services HRA	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	850.00	12/08/2014 Housing Services HRA	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	12054.25	19/09/2014 Capital Exp - Housing Revenue Acc	Safety
ROSEVILLE (PROJECTS) LIMITED	850.00		Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	2614.80	3	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	558.60	24/09/2014 Housing Services HRA	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	812.90	24/09/2014 Housing Services HRA	Electrical Testing
ROSEVILLE (PROJECTS) LIMITED	841.00	24/09/2014 Housing Services HRA	Electrical Testing
ROSS & ROBERTS LTD	3180.75	-	Student Award Payment
ROSS & ROBERTS LTD	-3180.75	23/07/2014 Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	7235.86		Student Award Payment
ROSS & ROBERTS LTD	-7235.86		Student Award Payment
ROSS & ROBERTS LTD	5270.86		Student Award Payment
ROSS & ROBERTS LTD	-5270.86		Student Award Payment
ROSS & ROBERTS LTD	626.26		Debt Collection Agency Charges
NO33 & NOBERTS ETD	020.20	1970972014 Chief Executives	Debt Collection Agency Charges
ROSS & ROBERTS LTD	3375.31	26/09/2014 Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-3375.31	26/09/2014 Chief Executives	Student Award Payment
ROWCASTLE LTD	784.00	18/07/2014 Adult and Older People	Agency Staff
ROWCASTLE LTD	784.00	18/07/2014 Adult and Older People	Agency Staff
ROWCASTLE LTD	784.00	·	Agency Staff
ROWCASTLE LTD	980.00		Agency Staff
ROWCASTLE LTD	588.00	•	Agency Staff
ROWCASTLE LTD	784.00	·	Agency Staff
ROWCASTLE LTD	784.00	•	Agency Staff
ROWCASTLE LTD	1120.00		Agency Staff
ROWCASTLE LTD	960.00	•	• •
		'	Agency Staff
ROWCASTLE LTD	896.00	•	Agency Staff
ROWCASTLE LTD	896.00	'	Agency Staff
ROWCASTLE LTD	672.00	•	Agency Staff
ROWCASTLE LTD	896.00	· · · · · · · · · · · · · · · · · · ·	Agency Staff
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	399575.00	01/07/2014 Chief Executives	Services Private Contractor
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	344.50	17/09/2014 Childrens Services	Conference Expenses
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	187.70	17/09/2014 Childrens Services	Catering
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	656.50	17/09/2014 Childrens Services	Conference Expenses
ROYAL LONDON SOCIETY FOR THE BLIND	4875.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
ROYAL MAIL	787.00	18/08/2014 Chief Executives	Printing External Contract
ROYAL MAIL GROUP LTD	5130.73		Postage - Royal Mail
ROYAL MAIL GROUP LTD	1132.75		Postage - Royal Mail
ROYAL MAIL GROUP LTD	66.07		Postage - Royal Mail
ROYAL MAIL GROUP LTD	847.40		Postage - Royal Mail
ROYAL MAIL GROUP LTD	317.37		Postal Machine Rental &
NOTAL WAIL GROUP ETD	317.37	ONOTIZO14 CHIEF EXECUTIVES	Maintenance



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	3958.86	09/07/2014 Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	740.89	09/07/2014 Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	33847.20	15/07/2014 Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1473.23		Postage - Royal Mail
ROYAL MAIL GROUP LTD	584.70		Postage - Royal Mail
ROYAL MAIL GROUP LTD	2732.05		Postal Machine Rental & Maintenance
ROYAL MAIL GROUP LTD	50.92	15/07/2014 Chief Executives	Postal Machine Rental & Maintenance
ROYAL MAIL GROUP LTD	787.00	21/07/2014 Regeneration Enterprise Skills	Postage - Royal Mail
ROYAL MAIL GROUP LTD	2306.03	ů i	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1248.50		Postage - Royal Mail
ROYAL MAIL GROUP LTD	206.20		Postal Machine Rental & Maintenance
ROYAL MAIL GROUP LTD	8172.88	23/07/2014 Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	700.94		Postage - Royal Mail
ROYAL MAIL GROUP LTD	543.71		Postal Prepaid Licence Top Up
ROYAL MAIL GROUP LTD	2275.38		Postage - Royal Mail
ROYAL MAIL GROUP LTD	1191.91		Postage - Royal Mail
ROYAL MAIL GROUP LTD	3419.52		Postage - Royal Mail
ROYAL MAIL GROUP LTD	893.40		Postage - Royal Mail
ROYAL MAIL GROUP LTD	1612.62		Postage - Royal Mail
ROYAL MAIL GROUP LTD	900.39		Postage - Royal Mail
ROYAL MAIL GROUP LTD	2870.78		Postal Machine Rental & Maintenance
ROYAL MAIL GROUP LTD	741.84	19/08/2014 Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-90.03		Postage - Royal Mail
OYAL MAIL GROUP LTD	44312.74		Postage - Royal Mail
ROYAL MAIL GROUP LTD	20.85		Postage - Royal Mail
ROYAL MAIL GROUP LTD	3892.58		Postage - Royal Mail
ROYAL MAIL GROUP LTD	187.79		Postal Machine Rental &
			Maintenance
ROYAL MAIL GROUP LTD	1006.64		Postage - Royal Mail
ROYAL MAIL GROUP LTD	438.52		Printing External Contract
ROYAL MAIL GROUP LTD	3382.40		Postage - Royal Mail
ROYAL MAIL GROUP LTD	745.57		Postage - Royal Mail
ROYAL MAIL GROUP LTD	2544.86		Postage - Royal Mail
ROYAL MAIL GROUP LTD	34.55		Postage - Royal Mail
ROYAL MAIL GROUP LTD	889.81		Postage - Royal Mail
ROYAL MAIL GROUP LTD	2019.92		Postage - Royal Mail
ROYAL MAIL GROUP LTD	1162.60		Postage - Royal Mail
ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	689.06 203.65		Postage - Royal Mail Postal Machine Rental &
OVAL MAIL ODGUS TO	4/04===	10/00/0014 01: (5	Maintenance
ROYAL MAIL GROUP LTD	16347.59		Postage - Royal Mail
ROYAL MAIL GROUP LTD	18.55		Postage - Royal Mail
ROYAL MAIL GROUP LTD	2015.54		Postal Machine Rental & Maintenance
ROYAL MAIL GROUP LTD	873.69		Postage - Royal Mail
ROYAL MAIL GROUP LTD	301.93		Postage - Royal Mail
ROYAL MAIL GROUP LTD	614.92	15/09/2014 Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	2911.92	15/09/2014 Chief Executives	Postal Machine Rental & Maintenance
ROYAL MAIL GROUP LTD	2353.85	24/09/2014 Chief Executives	Printing External Contract
RP HEALTHCARE T/A ELTHAM PHARMACY	1270.00		Services by External Providers
RP HEALTHCARE T/A ELTHAM PHARMACY	1053.97	24/09/2014 Adult and Older People	Services by External Providers
RPS GROUP PLC	900.00	01/09/2014 Capital Exp - Other General Fund	Ext Consultants Fees



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
RSM BUILDING CONTRACTORS	Amount 2000.00	11/07/2014 Capital Exp Housing General Fund	Category/Description General Payments
RSM BUILDING CONTRACTORS	1920.97	11/07/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	8181.99	11/07/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	7885.67	29/07/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	-3.00	29/07/2014 Housing Services	Stationery
RSM BUILDING CONTRACTORS	-1219.26		Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	3830.83	<u> </u>	General Payments
RSM BUILDING CONTRACTORS	-3.00	13/08/2014 Housing Services	Stationery
RSM BUILDING CONTRACTORS	-290.26	13/08/2014 Housing Services	IMP Grant Fee Income
RSM BUILDING CONTRACTORS	5893.55	14/08/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	-954.22	14/08/2014 Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-3.00	J	Stationery
RSM BUILDING CONTRACTORS	361.89	14/08/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	3221.03	19/09/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	-43.00	19/09/2014 Housing Services	Stationery
RSM BUILDING CONTRACTORS	-245.58	19/09/2014 Housing Services	IMP Grant Fee Income
RSM BUILDING CONTRACTORS	9838.12	25/09/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	10420.51	25/09/2014 Capital Exp Housing General Fund	General Payments
RSM BUILDING CONTRACTORS	2373.02	25/09/2014 Capital Exp Housing General Fund	General Payments
RSP RAIL TRAVEL ACCOUNT	77.50	15/07/2014 Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	30.90	15/07/2014 Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	826.80	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	408.60	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	324.90	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	221.80	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	770.70	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	350.40	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	2572.80	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	575.20	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	50.60	15/07/2014 Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	878.70	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	365.50	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	56.50	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	45.60	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	215.90	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	36.40		Transport For Children
RSP RAIL TRAVEL ACCOUNT	117.50	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	155.40		Transport For Children
RSP RAIL TRAVEL ACCOUNT	234.00		Transport For Children
RSP RAIL TRAVEL ACCOUNT	94.50	15/07/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	167.00	15/07/2014 Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	141.50		Travel Expenses
RSP RAIL TRAVEL ACCOUNT	41.50	15/07/2014 Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	188.40	15/07/2014 Regeneration Enterprise Skills	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	67.20		Travel Expenses
RSP RAIL TRAVEL ACCOUNT	17.00		Travel Expenses
RSP RAIL TRAVEL ACCOUNT	362.10		Travel Expenses
RSP RAIL TRAVEL ACCOUNT	17.80		Travel Expenses
RSP RAIL TRAVEL ACCOUNT	695.10	05/08/2014 Childrens Services	Transport For Children



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	766.80	05/08/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	702.30	05/08/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	230.60	05/08/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	1347.30	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	859.80	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	3124.80	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	501.40	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	618.35	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	147.70	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	32.80	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	32.70	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	94.10	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	256.10	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	47.10	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	109.75	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	46.60	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	122.10	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	560.30	05/08/2014 Childrens Services	Travel Expenses
SP RAIL TRAVEL ACCOUNT	45.20	05/08/2014 Childrens Services	Transport For Children
SP RAIL TRAVEL ACCOUNT	69.20	05/08/2014 Childrens Services	Travel Expenses
SP RAIL TRAVEL ACCOUNT	17.00	05/08/2014 Chief Executives	Travel Expenses
SP RAIL TRAVEL ACCOUNT	22.50	05/08/2014 Adult and Older People	Travel Expenses
SP RAIL TRAVEL ACCOUNT	11.40	·	Travel Expenses
SP RAIL TRAVEL ACCOUNT	76.10		Travel Expenses
SP RAIL TRAVEL ACCOUNT	830.30		Spot Purchase Rehab
SP RAIL TRAVEL ACCOUNT	11.40	•	Travel Expenses
SP RAIL TRAVEL ACCOUNT	11.40	,	Travel Expenses
SP RAIL TRAVEL ACCOUNT	70.70	,	Information Services
SP RAIL TRAVEL ACCOUNT	20.30		Travel Expenses
SP RAIL TRAVEL ACCOUNT	51.10		Travel Expenses
SP RAIL TRAVEL ACCOUNT	60.80	·	Travel Expenses
SP RAIL TRAVEL ACCOUNT	77.00	·	Transport For Children
SP RAIL TRAVEL ACCOUNT	73.40		Transport For Children
SP RAIL TRAVEL ACCOUNT	54.00		Transport For Children
SP RAIL TRAVEL ACCOUNT	85.40		Transport For Children
SP RAIL TRAVEL ACCOUNT	413.50		Transport For Children
SP RAIL TRAVEL ACCOUNT	156.95		Transport For Children
SP RAIL TRAVEL ACCOUNT	5.00		Transport For Children
SP RAIL TRAVEL ACCOUNT	5.00		Transport For Children
SP RAIL TRAVEL ACCOUNT	63.20		Transport For Children
SP RAIL TRAVEL ACCOUNT	568.50		Transport For Children
SP RAIL TRAVEL ACCOUNT	577.30		Transport For Children
SP RAIL TRAVEL ACCOUNT	643.80		Transport For Children
SP RAIL TRAVEL ACCOUNT	584.40		Transport For Children
SP RAIL TRAVEL ACCOUNT	462.75		Transport For Children
SP RAIL TRAVEL ACCOUNT	440.30		Transport For Children
SP RAIL TRAVEL ACCOUNT	2404.90		Transport For Children
SP RAIL TRAVEL ACCOUNT	851.50		Transport For Children
SP RAIL TRAVEL ACCOUNT	963.30		Transport For Children
SP RAIL TRAVEL ACCOUNT	478.00		Transport For Children
SP RAIL TRAVEL ACCOUNT	54.90		Travel Expenses
SP RAIL TRAVEL ACCOUNT	30.90		Travel Expenses
SP RAIL TRAVEL ACCOUNT	186.20		Travel Expenses Travel Expenses
SP RAIL TRAVEL ACCOUNT	50.40		<u>'</u>
			Travel Expenses
SP RAIL TRAVEL ACCOUNT	190.10		Transport For Children
SP RAIL TRAVEL ACCOUNT	78.90		Travel Expenses
SP RAIL TRAVEL ACCOUNT	190.10	•	Travel Expenses
SP RAIL TRAVEL ACCOUNT	8.90		Travel Expenses
SP RAIL TRAVEL ACCOUNT	10.00		Travel Expenses
RSP RAIL TRAVEL ACCOUNT	98.50	12/09/2014 Chief Executives	Travel Expenses



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	66.70	12/09/2014 Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	11.40	12/09/2014 Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	45.80	12/09/2014 Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	41.50	12/09/2014 Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	5.00	12/09/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	5.00	12/09/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	5.00	12/09/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	5.00	12/09/2014 Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	5.00	12/09/2014 Childrens Services	Transport For Children
RUNDLES & CO LTD	3006.17	26/09/2014 Chief Executives	Student Award Payment
RUNDLES & CO LTD	-3006.17	26/09/2014 Chief Executives	Student Award Payment
RURI MCGRATH	15000.00	23/09/2014 Capital Exp Housing General Fund	Refurbishment
RURI MCGRATH	-3.00	23/09/2014 Housing Services	Stationery
RUSSELL ASSOCIATES (LONDON) LTD	3000.00	31/07/2014 Housing Services HRA	MIsc
RUSSELL ASSOCIATES (LONDON) LTD	1000.00	01/08/2014 Housing Services HRA	MIsc
RUTH BUTLER	1350.00	11/07/2014 Capital Exp - Modernisation	Ext Consultants Fees
RUTH BUTLER	2025.00	08/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
S AND R BUILDING SERVICES LTD	8064.35	28/07/2014 Capital Exp Housing General Fund	General Payments
CAND DRIVEDING CERVICES LTD	/ 410.04		
S AND R BUILDING SERVICES LTD	6412.84	15/08/2014 Capital Exp Housing General Fund	General Payments
S AND R BUILDING SERVICES LTD	-993.10	15/08/2014 Housing Services	Ext Inc Other Recover Charges
S AND R BUILDING SERVICES LTD	-3.00	15/08/2014 Housing Services	Stationery
S K BASSI T/A HENLEY CROSS MEDICAL PRACTICE	754.83	25/07/2014 Adult and Older People	Medical Services
S PEARSON CONSULTANCY LTD	1095.00	18/07/2014 Childrens Services	Supply/Sessional Normal Time
S.E.M.E.C. ENGINEERING LIMITED	14445.00	03/07/2014 Capital Exp - Transportation	Ext Consultants Fees
S.E.M.E.C. ENGINEERING LIMITED	33705.00	26/08/2014 Capital Exp - Transportation	Ext Consultants Fees
SAFE OPTIONS LIMITED	1052.00	26/09/2014 Chief Executives	Equipment
SAFE OPTIONS LIMITED	590.00	26/09/2014 Chief Executives	Equipment
SAFE OPTIONS LIMITED	590.00	26/09/2014 Chief Executives	Equipment
SAIL GREENWICH LTD	4000.00	21/07/2014 Chief Executives	Services Private Contractor
SAIL GREENWICH LTD	3440.00	21/07/2014 Chief Executives	Services Private Contractor
SAIL GREENWICH LTD	1620.00	23/07/2014 Chief Executives	External Income Sales
SAIL GREENWICH LTD	4487.40	23/07/2014 Chief Executives	External Income Sales
SAIL GREENWICH LTD	979.30	03/09/2014 Chief Executives	Other Services
SALLY HOMER	500.00	10/07/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	11/08/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	11/08/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	13/08/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	13/08/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	18/08/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	26/08/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	01/09/2014 Chief Executives	Professional Fees
SALLY HOMER	500.00	25/09/2014 Chief Executives	Professional Fees
SALTASH ENTERPRISES LTD	9965.11	15/07/2014 Capital Exp - Housing Revenue Ac	
SALTASH ENTERPRISES LTD	7188.74	15/07/2014 Capital Exp - Housing Revenue Ac	c Adaptations
	27/0.00	04/07/2014 Adult and Older Deeple	Debut Coston Novelle Lleves
SANCTHARY CARELTD			
SANCTUARY CARE LTD SANCTUARY CARE LTD	2768.00 980.28	04/07/2014 Adult and Older People 04/07/2014 Adult and Older People	Private Sector Nursing Homes Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	980.28	04/07/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	980.28	04/07/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2759.71	04/07/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2795.68	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2768.00	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2795.68	04/07/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2428.40	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	3020.00	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2795.28	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2768.00	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1991.72		Private Sector Nursing Homes
SANCTUARY CARE LTD	2400.00	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2520.00	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2795.68	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	04/07/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2508.80	04/07/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1991.72	04/07/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1972.00	04/07/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2520.00	•	PS Residential Respite Care
SANCTUARY CARE LTD	2429.32	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	1972.00	•	Services Private Contractor
SANCTUARY CARE LTD	1972.00	•	Services Private Contractor
SANCTUARY CARE LTD	1972.00	•	Services Private Contractor
SANCTUARY CARE LTD	2429.32	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	1972.00		Services Private Contractor
SANCTUARY CARE LTD	5022.00	•	Client Support
SANCTUARY CARE LTD	4207.14	•	
		•	Private Sector Nursing Homes
SANCTUARY CARE LTD	3095.22	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2939.07	•	Services Private Contractor
SANCTUARY CARE LTD	2428.40	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2795.68	•	Services Private Contractor
SANCTUARY CARE LTD	2768.00	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2795.68	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2768.00	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2795.28	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	3020.00	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2400.00	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	1991.72	• • • • • • • • • • • • • • • • • • •	Private Sector Nursing Homes
SANCTUARY CARE LTD	2768.00	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	04/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2520.00	•	PS Residential Respite Care
SANCTUARY CARE LTD	1972.00	•	Services Private Contractor
SANCTUARY CARE LTD	1991.72	04/08/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2508.80	04/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	04/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2795.68	04/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2520.00	04/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	04/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2429.32	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	1972.00	•	Services Private Contractor
SANCTUARY CARE LTD	1972.00	•	Services Private Contractor
SANCTUARY CARE LTD	1707.19	•	Services Private Contractor
SANCTUARY CARE LTD	1972.00	•	Services Private Contractor
SANCTUARY CARE LTD	3030.00	•	Private Sector Nursing Homes
SANCTUARY CARE LTD	2205.12	•	Services Private Contractor
SANCTUARY CARE LTD	711.33	·	Services Private Contractor
SANCTUARY CARE LTD	4207.14	•	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	5022.00	26/08/2014 Adult and Older People	Client Support
SANCTUARY CARE LTD	3095.22	27/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2768.00	29/08/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2768.00	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2795.68	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2428.40	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	3020.00	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2795.28	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2429.32	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2768.00	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1991.72	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2400.00	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2520.00	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2795.68	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2429.32	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2508.80	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1991.72	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	1972.00	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2520.00	29/08/2014 Adult and Older People	PS Residential Respite Care
ANCTUARY CARE LTD	2429.32	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1972.00	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	1991.72	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	1972.00	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2828.00	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1972.00	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2429.32	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1991.72	29/08/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2429.32	29/08/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	569.06	03/09/2014 Adult and Older People	PS Residential Respite Care
	4605.71	•	•
ANCTUARY CARE LTD ANCTUARY CARE LTD		04/09/2014 Adult and Older People	Private Sector Nursing Homes
	4011.43	04/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2800.00	08/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2800.00	08/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2800.00	08/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	148450.80	09/09/2014 Capital Exp - Other General Fund	General Payments
ANCTUARY CARE LTD	2205.12	15/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	4071.43	25/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	4860.00	25/09/2014 Adult and Older People	Client Support
ANCTUARY CARE LTD	2768.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2768.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2795.68	26/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2428.40	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	3020.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2795.28	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2429.32	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2768.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1991.72	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2400.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2520.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2795.68	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2429.32	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	2508.80	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1991.72	26/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	1972.00	26/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	2520.00	26/09/2014 Adult and Older People	PS Residential Respite Care
ANCTUARY CARE LTD	2429.32	26/09/2014 Adult and Older People	Private Sector Nursing Homes
ANCTUARY CARE LTD	1972.00	26/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	1991.72	26/09/2014 Adult and Older People	Services Private Contractor
ANCTUARY CARE LTD	1972.00	26/09/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2828.00	26/09/2014 Adult and Older People	Private Sector Nursing Homes



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	1972.00	26/09/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2429.32	26/09/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1991.72	26/09/2014 Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2429.32	26/09/2014 Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2844.26	26/09/2014 Adult and Older People	Services Private Contractor
SANDOM ROBINSON SOLICITORS	172313.11	01/09/2014 Capital Exp - Housing Revenue Acc	Buy Backs
SARA HOLLAND	2400.00	01/07/2014 Housing Services	Deposits
SAUTER AUTOMATION LIMITED	1511.00	25/07/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
SAUTER AUTOMATION LIMITED	766.40	08/08/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
SAUTER AUTOMATION LIMITED	785.00		Repairs Buildings GMR In House
SAVVY PEOPLE MANAGEMENT LTD	1340.30	07/07/2014 Childrens Services	Professional Fees
SCCI ALPHATRACK LTD	5290.30	25/07/2014 Housing Services HRA	Special Collection Service
SDK ENVIRONMENTAL LTD	11708.33	22/09/2014 Comm Safety and Environment	Services Private Contractor
SDK ENVIRONMENTAL LTD	11708.33	22/09/2014 Comm Safety and Environment	Services Private Contractor
SDK ENVIRONMENTAL LTD	10044.05	24/09/2014 Comm Safety and Environment	Services Private Contractor
SDK ENVIRONMENTAL LTD	1664.28	24/09/2014 Comm Safety and Environment	Services Private Contractor
SECOND FLOOR STUDIO AND ARTS LTD	812.80	18/08/2014 Regeneration Enterprise Skills	Apprentice Costs
SECOND FLOOR STUDIO AND ARTS LTD	508.00	26/09/2014 Regeneration Enterprise Skills	Apprentice Costs
SELCHP	499999.80	04/08/2014 Comm Safety and Environment	Services Private Contractor
SELCHP	499999.80	,	Services Private Contractor
SELCHP	499999.80	· · · · · · · · · · · · · · · · · · ·	Services Private Contractor
SENSORY TECHNOLOGY LIMITED	2000.00	-	Newbuild
SERCO LTD	18140.00	03/07/2014 Chief Executives	Other Services
SERNA SERVICES	1322.53	19/08/2014 Childrens Services	Cleaning Services - Contract
SERNA SERVICES	1322.53	30/09/2014 Childrens Services	Cleaning Services - Contract
SERVICE BIRMINGHAM LIMITED	10025.00	22/09/2014 Regeneration Enterprise Skills	Services Private Contractor
SETH SALA	607.00	01/09/2014 Adult and Older People	Services by External Providers
SEVACARE (UK) LTD	762.64	09/07/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	1851.65	09/07/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	615.91	06/08/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	1721.60	06/08/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	999.19	06/08/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	1009.15	06/08/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	776.15	22/08/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	725.14	22/08/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	1205.59	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	1274.82	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	963.95	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	1262.52	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	1344.84	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	951.71	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	990.82	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	950.96	15/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SEVACARE (UK) LTD	983.04	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	948.94	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	970.16	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	969.41	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	974.96	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	954.25	15/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	554.65	16/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	571.92	16/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	621.46	17/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	685.75	17/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	645.16	17/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	673.05	17/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	759.24	18/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	1520.17	18/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	570.43	18/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	930.75	18/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	506.16	19/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	778.72	19/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	542.51	19/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	884.79	19/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	892.40	19/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	942.65	19/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	694.05	19/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	762.64	29/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	664.77	29/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	1722.59	29/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	885.54	29/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	567.74	29/09/2014 Adult and Older People	Private Home Help Domest Misc
SEVACARE (UK) LTD	1209.22	29/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	1098.90	29/09/2014 Adult and Older People	ISF Personal Care
SEVACARE (UK) LTD	756.22	•	Private Home Help Domest Misc
SEVEN RESOURCING LIMITED	1350.50	15/09/2014 Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1204.50	15/09/2014 Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	845.25	15/09/2014 Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1492.50	15/09/2014 Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1387.00	15/09/2014 Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1204.50	15/09/2014 Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	877.50	15/09/2014 Childrens Services	Agency Staff



Creditor Name	Invoice Line	Payment Date LA Department	Expenditure
	Amount		Category/Description
SEVEN RESOURCING LIMITED	1387.00	15/09/2014 Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1125.00	25/09/2014 Childrens Services	Agency Staff
SHADES TRAINING &	700.00	25/07/2014 Childrens Services	Materials Staff Training
PUBLICATIONS LTD			
SHADES TRAINING &	94.40	25/07/2014 Childrens Services	Materials Staff Training
PUBLICATIONS LTD			
SHALOM FAMILY CENTRE LTD	975.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	975.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	990.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	505.25	5 14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	940.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	740.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	795.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	990.00	14/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	525.00	15/07/2014 Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	790.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	930.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	880.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	850.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	640.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00		Contact Services Agency Contact Services Agency
SHALOM FAMILY CENTRE LTD	920.00		Contact Services Agency Contact Services Agency
SHALOM FAMILY CENTRE LTD	920.00		Contact Services Agency Contact Services Agency
SHALOM FAMILY CENTRE LTD	1000.00		Contact Services Agency Contact Services Agency
SHALOM FAMILY CENTRE LTD	750.00		
SHALOM FAMILY CENTRE LTD	805.00		Contact Services Agency Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00		Contact Services Agency Contact Services Agency
SHALOM FAMILY CENTRE LTD	870.00		Contact Services Agency Contact Services Agency
SHALOM FAMILY CENTRE LTD			ů ,
	840.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00 540.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD SHALOM FAMILY CENTRE LTD	840.00		Contact Services Agency
			Contact Services Agency
SHALOM FAMILY CENTRE LTD	540.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	720.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	720.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	880.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	990.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	1000.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	880.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	990.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	950.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	880.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	880.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	951.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	990.00	25/09/2014 Childrens Services	Contact Services Agency



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SHALOM FAMILY CENTRE LTD	600.00	25/09/2014 Childrens Services	Contact Services Agency
	600.00		
SHALOM FAMILY CENTRE LTD			Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00		Contact Services Agency
SHALOM FAMILY CENTRE LTD	620.00		Contact Services Agency
SHARPE PRITCHARD LLP	1305.10	02/07/2014 Capital Exp - Housing Revenue Acc	Ext Legal Fees
SHARPE PRITCHARD LLP	1100.60	27/08/2014 Capital Exp - Housing Revenue Acc	Ext Legal Fees
SHEILA ATTAH	800.00	29/07/2014 Childrens Services	Sessional
SHEPHEARD EPSTEIN & HUNTER PLC	2538.00	02/09/2014 Capital Exp - Modernisation	Ext Architects Fees
SHEPHEARD EPSTEIN & HUNTER PLC	2538.00	02/09/2014 Capital Exp - Modernisation	Ext Architects Fees
SHEPHEARD EPSTEIN & HUNTER PLC	76700.00	02/09/2014 Capital Exp - Modernisation	Ext Architects Fees
SHEPHEARD EPSTEIN & HUNTER PLC	57525.00	02/09/2014 Capital Exp - Modernisation	Ext Architects Fees
SHEPHEARD EPSTEIN & HUNTER PLC	2538.00	03/09/2014 Capital Exp - Modernisation	Ext Architects Fees
SHEPHEARD EPSTEIN & HUNTER PLC	3158.70	30/09/2014 Capital Exp - Modernisation	Ext Architects Fees
SHEPHERD ENGINEERING SERVICES LIMITED	528.75	03/07/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
SHEPHERD ENGINEERING SERVICES LIMITED	500.96	24/07/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
SHEPHERD ENGINEERING SERVICES LIMITED	605.00	24/07/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
SHEPHERD ENGINEERING SERVICES LIMITED	627.82	06/08/2014 Regeneration Enterprise Skills	Repairs Buildings GMR In House
SHERYN OMERI	460.00	24/07/2014 Chief Executives	Professional Fees
SHERYN OMERI	1650.00	07/08/2014 Chief Executives	Professional Fees
SHERYN OMERI	1815.00	04/09/2014 Chief Executives	Professional Fees
SHERYN OMERI	1250.00	23/09/2014 Chief Executives	Professional Fees
SHERYN OMERI	1950.00	23/09/2014 Chief Executives	Professional Fees
SHIVANI SHAUNAK & KULDEEP NAZRAN	950.00		Landlord Incentive Payments
SHIVANI SHAUNAK & KULDEEP NAZRAN	1653.00	18/08/2014 Housing Services	Deposits
SHOTO LAW LTD	1222.50	05/08/2014 Housing Services HRA	Professional Fees
SHREEVE PROTECTION SERVICES LIMITED	1311.75	ů – – – – – – – – – – – – – – – – – – –	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	1311.75	11/08/2014 Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	954.00	11/08/2014 Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	954.00	11/08/2014 Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	1219.00	11/09/2014 Chief Executives	Officers Normal Time
SHREEVE PROTECTION SERVICES LIMITED	2915.00	11/09/2014 Chief Executives	Officers Normal Time
SHREEVE PROTECTION SERVICES LIMITED	1431.00	22/09/2014 Chief Executives	Agency Staff
SHREEVE PROTECTION SERVICES LIMITED	1192.50	22/09/2014 Chief Executives	Agency Staff
SHREEVE PROTECTION SERVICES LIMITED	1311.75	30/09/2014 Chief Executives	Agency Staff
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	6250.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
SHTANDART PROJECTS	4900.00	01/09/2014 Chief Executives	Services Private Contractor



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SHTANDART PROJECTS	4900.00	18/09/2014 Chief Executives	Services Private Contractor
SI PUMPS LTD	606.77	14/07/2014 Housing Services	Materials
SI PUMPS LTD	890.17	14/07/2014 Housing Services	Materials
SI PUMPS LTD	1537.65	17/09/2014 Housing Services	Materials
SIEMENS FINANCIAL SERVICES LTD	834.34	05/08/2014 Housing Services HRA	Equipment
SIGNAL UK LTD	2860.00	19/09/2014 Chief Executives	Printing External Contract
SIGNS PLUS LIMITED	1130.00	06/08/2014 Chief Executives	Other Services
SIGNS PLUS LIMITED	750.00	14/08/2014 Chief Executives	Other Services
SIGNWARE	475.30	3	Environmental
SIGNWARE	1108.60	J	Estate Signage
SIGNWARE	606.00	3	Environmental
SIGNWARE	540.00	J	Environmental
SIGNWARE	870.00	25/09/2014 Housing Services HRA	Environmental
SILVERFISH PRODUCTIONS LIMITED	4770.00	22/09/2014 Chief Executives	Other Services
SIMON O'TOOLE	500.00	07/07/2014 Chief Executives	Professional Fees
SIMON O`TOOLE	50.00		Professional Fees
SIMPLY HIRE LTD	3790.00	22/07/2014 Chief Executives	Other Services
SIMPLY THE BEST EVENTS LTD	800.00		Other Services
SINGER & JAMES LTD	1955.00	22/09/2014 Comm Safety and Environment	Materials
SISSY (SOTIRIA) LYKOU	2030.00	10/07/2014 Childrens Services	Special Facilities Employees
SISSY (SOTIRIA) LYKOU	1240.00	29/08/2014 Childrens Services	Special Facilities Employees
SITECH SURVEYING SERVICES	1785.00	25/09/2014 Capital Exp - Modernisation	Ext Site Surveys
SITEIMPROVE LIMITED	1164.77		Computer Software
SJ LEACH DESIGN LTD	2000.00		MIsc
SKILLS TRAINING CENTRE LTD	875.00	,	Professional Fees
SKILLS TRAINING CENTRE LTD	1055.00	,	Professional Fees
SKILLS TRAINING CENTRE LTD	875.00	•	Professional Fees
SKILLS TRAINING CENTRE LTD	755.00	,	Professional Fees
SKM PROPERTIES LIMITED	331.38	3	Rent Bond/ Arrears
SKM PROPERTIES LIMITED	254.00	J	Repairs Bonds
SMARTEST ENERGY LIMITED	610.35	3 1	Electricity
SMARTEST ENERGY LIMITED	801.21	01/09/2014 Regeneration Enterprise Skills	Electricity
SOLUTIONS DISABILITY CONSULTANCY	2581.25	18/07/2014 Childrens Services	Supply/Sessional Normal Time
SOLUTIONS DISABILITY CONSULTANCY	1856.71	27/08/2014 Childrens Services	Supply/Sessional Normal Time
SOLUTIONS DISABILITY CONSULTANCY	1728.65	15/09/2014 Childrens Services	Supply/Sessional Normal Time
SOMALI PARENTS NETWORK	7700.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
SOMALI PARENTS NETWORK	3854.00	01/08/2014 Childrens Services	Other Services
SOUND BY DESIGN	4465.00		Inauguration
SOUND BY DESIGN	28350.63		Other Services
SOUND BY DESIGN	56701.25	09/09/2014 Chief Executives	Other Services
SOUND BY DESIGN	28350.63		Other Services
SOURCE GRAFIK DESIGN LTD	584.00	20/08/2014 Childrens Services	Printing
SOURCE GRAFIK DESIGN LTD	1350.80	20/08/2014 Childrens Services	Printing
SOURCE GRAFIK DESIGN LTD	1549.50	26/09/2014 Childrens Services	Printing
SOUTH EAST ENTERPRISE LTD	53125.00	27/08/2014 Regeneration Enterprise Skills	Services Private Contractor
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	299969.25	11/07/2014 Adult and Older People	SLaM Beresford
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	4130.00	11/07/2014 Adult and Older People	Spot Purchase Detox
SOUTH LONDON & MAUDSLEY	826.00	22/08/2014 Adult and Older People	Spot Purchase Detox
NHS FOUNDATION TRUST SOUTH LONDON & MAUDSLEY	3717.00	22/08/2014 Adult and Older People	Spot Purchase Detox
NHS FOUNDATION TRUST	F300 ***	22/00/2014 A L III L CLL 2	Court Downship D. J.
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	5782.00	22/08/2014 Adult and Older People	Spot Purchase Detox



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	1652.00	08/09/2014 Adult and Older People	Spot Purchase Detox
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	4130.00	08/09/2014 Adult and Older People	Spot Purchase Detox
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	299969.25	26/09/2014 Adult and Older People	SLaM Beresford
SOUTH LONDON SPECIAL LEAGUE	1000.00	15/08/2014 Chief Executives	Variation Orders Under GLL Contract
SOUTH OF ENGLAND FOUNDATION	3250.00	· ·	Services by External Providers
SOUTH OF ENGLAND FOUNDATION	38750.00		Services Vol Associations
SOUTH OF ENGLAND FOUNDATION	16500.00		Services Vol Associations
SOUTH OF ENGLAND FOUNDATION	45897.00	<u> </u>	Other Agency Services
SOUTH OF ENGLAND FOUNDATION	682.00	· ·	Services by External Providers
SOUTH OF ENGLAND FOUNDATION	45897.00	<u> </u>	Other Agency Services
SOUTH OF ENGLAND FOUNDATION	38750.00	· ·	Services Vol Associations
SOUTH OF ENGLAND FOUNDATION SOUTH OF ENGLAND	16500.00	<u> </u>	Services Vol Associations
FOUNDATION SOUTH OF ENGLAND	12500.00 334575.00		Grants To Voluntary Organ Universal Youth
FOUNDATION SOUTH OF ENGLAND	900.00		Other Agency Services
FOUNDATION SOUTH STREET MEDICAL CENTRE	656.40		Medical Services
SOUTHEAST SERVICES	2025.00	·	
		3	Deposits
SOUTHEAST SERVICES	2025.00	3	Deposits
SOUTHEAST SERVICES	6508.00	3	Rents Other
SOUTHEAST SERVICES	6509.00		Rents Other
SOUTHEAST SERVICES	7713.00	3	Rents Other
SOUTHERN CONTROL SERVICES	1336.00	25/07/2014 Housing Services HRA	Communal Plant Maintenance
SOUTHERN CONTROL SERVICES	473.00	09/09/2014 Housing Services	Materials
SOUTHERN HOUSING GROUP	508.21	28/07/2014 Housing Services	Deposits
SOUTHPARK HEATING SERVICES LIMITED	47868.94	26/08/2014 Planned Maintenance	Heating
SOUTHWARK DIOCESAN WELCARE	20500.00	10/07/2014 Childrens Services	Grants To Voluntary Organ
SPENCER AND ARLINGTON LTD	9191.00	07/07/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	3715.52	07/07/2014 Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	6755.00	·	Supported Living
SPENCER AND ARLINGTON LTD	3715.52	•	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	9191.00	•	Supported Living
SPENCER AND ARLINGTON LTD	7304.00	•	Supported Living
SPENCER AND ARLINGTON LTD		·	Services Private Contractor
	9336.64	•	
SPENCER AND ARLINGTON LTD	6755.00	•	Supported Living
SPENCER AND ARLINGTON LTD	2786.64	•	Supported Living
SPENCER AND ARLINGTON LTD	928.88	·	Supported Living
SPENCER AND ARLINGTON LTD	3715.52	•	Supported Living
SPENCER AND ARLINGTON LTD	3715.52	•	Supported Living
SPENCER AND ARLINGTON LTD	6755.00	•	Supported Living
SPENCER AND ARLINGTON LTD	9336.64	27/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SPENCER AND ARLINGTON LTD	9191.00	27/08/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	9336.64	27/08/2014 Adult and Older People	Services Private Contractor
SPENCER AND ARLINGTON LTD	7304.00	27/08/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	7304.00	27/08/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	3715.52	22/09/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	6755.00	22/09/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	6016.48	22/09/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	6016.48	22/09/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	6016.48	22/09/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	6016.48	22/09/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	9191.00	22/09/2014 Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	3715.52		Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	3715.52		Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	3715.52	·	Supported Living
SPENCER AND ARLINGTON LTD	9336.64	•	Services Private Contractor
SPENCER AND ARLINGTON LTD	7304.00	•	Supported Living
SPIRUL LTD	3925.00	•	Other Services
SPIRUL LTD	7850.00		Other Services
SPM INTELLIGENT PRINT &	539.00		Printing External Contract
COMMUNICATIONS LTD	337.00	1710712014 CHIEF LACCULIVES	Trinting External Contract
SPORTY-CO	1288.50	08/09/2014 Comm Safety and Environment	Materials
SSI SCHAEFER LTD	10170.00	23/07/2014 Comm Safety and Environment	Large Containers
SSI SCHAEFER LTD	11346.00		Equipment
SSI SCHAEFER LTD	5355.00		Equipment
SSI SCHAEFER LTD	11346.00	-	Equipment
SSI SCHAEFER LTD	892.50	,	Equipment
SSI SCHAEFER LTD	2082.50	•	Equipment
SSI SCHAEFER LTD	14969.55		Equipment
ST CHRISTOPHERS FELLOWSHIP	4071.43	•	Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4207.14		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4071.43		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	814.29		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	1764.29		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	542.86		Agency Placements
	4071.43		
ST CHRISTOPHERS FELLOWSHIP ST CHRISTOPHERS FELLOWSHIP			Agency Placements
	4207.14		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4207.14		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4071.43		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	600.00		Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4071.43		Agency Placements
ST GILES TRUST	22500.00	,	Other Services
ST JAMES MEDICHEM LTD	500.58	·	Services by External Providers
ST JAMES MEDICHEM LTD	576.36	•	Medical Services
ST JAMES MEDICHEM LTD	520.70	25/07/2014 Adult and Older People	Medical Services
ST MARKS MEDICAL CENTRE	1602.66	· · · · · · · · · · · · · · · · · · ·	Medical Services
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	617.50	08/07/2014 Adult and Older People	Venue Hire
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	570.00	08/07/2014 Adult and Older People	Venue Hire
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	963.30	08/07/2014 Adult and Older People	Venue Hire
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	13750.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	1250.00	14/07/2014 Chief Executives	Grants To Voluntary Organ



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	1250.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	1250.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	1250.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	564.80	21/07/2014 Adult and Older People	Venue Hire
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	831.60	06/08/2014 Adult and Older People	Venue Hire
ST PETER`S CHURCH WOOLWICH	2800.00	02/07/2014 Chief Executives	Transfer Rents
STANNAH LIFT SERVICES LTD	2280.00	03/07/2014 Capital Exp - Housing Revenue Ac	General Payments
STANNAH LIFT SERVICES LTD	2853.24	08/07/2014 Capital Exp Housing General Fund	General Payments
STANNAH LIFT SERVICES LTD	-3.00	08/07/2014 Housing Services	Stationery
STANNAH LIFT SERVICES LTD	-435.24		Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	6095.00	-	
STANNAH LIFT SERVICES LTD	8497.01	17/07/2014 Housing Services	Other Services
STANNAH LIFT SERVICES LTD	8079.00	17/07/2014 Housing Services	Other Services
STANNAH LIFT SERVICES LTD	4655.00	21/07/2014 Capital Exp - Housing Revenue Ac	C General Payments
STANNAH LIFT SERVICES LTD	7030.50	21/07/2014 Housing Services	Other Services
STANNAH LIFT SERVICES LTD	975.00	25/07/2014 Capital Exp - Housing Revenue Ac	C General Payments
STANNAH LIFT SERVICES LTD	2565.32	25/07/2014 Capital Exp Housing General Fund	General Payments
STANNAH LIFT SERVICES LTD	-6.00	25/07/2014 Housing Services	Stationery
STANNAH LIFT SERVICES LTD	-391.32	25/07/2014 Housing Services	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	6659.92	25/07/2014 Capital Exp Housing General Fund	General Payments
STANNAH LIFT SERVICES LTD	-3.00	25/07/2014 Housing Services	Stationery
STANNAH LIFT SERVICES LTD	-1015.92	y	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	3000.00	25/07/2014 Capital Exp Housing General Fund	General Payments
STANNAH LIFT SERVICES LTD	1983.00	25/07/2014 Capital Exp Housing General Fund	General Payments
STANNAH LIFT SERVICES LTD	2005.00	30/07/2014 Capital Exp - Housing Revenue Ac	General Payments
STANNAH LIFT SERVICES LTD	6470.00	05/08/2014 Capital Exp - Housing Revenue Ac	c General Payments
STANNAH LIFT SERVICES LTD	2105.00	05/08/2014 Capital Exp - Housing Revenue Ac	General Payments
STANNAH LIFT SERVICES LTD	4925.00	05/08/2014 Capital Exp - Housing Revenue Ac	c General Payments
STANNAH LIFT SERVICES LTD	5548.00	06/08/2014 Capital Exp - Housing Revenue Ac	General Payments
STANNAH LIFT SERVICES LTD	4640.00	11/08/2014 Capital Exp - Housing Revenue Ac	c General Payments
STANNAH LIFT SERVICES LTD	2005.00	11/08/2014 Capital Exp - Housing Revenue Ac	C General Payments
STANNAH LIFT SERVICES LTD	5175.00	26/08/2014 Capital Exp - Housing Revenue Ac	c General Payments



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
STANNAH LIFT SERVICES LTD	4980.00	27/08/2014 Capital Exp - Housing Revenue Acc	
STANNAH LIFT SERVICES LTD	11313.72	29/08/2014 Housing Services	Other Services
STANNAH LIFT SERVICES LTD	5570.00	· · · · · · · · · · · · · · · · · · ·	General Payments
STANNAH LIFT SERVICES LTD	8747.11	19/09/2014 Housing Services	Other Services
STANNAH LIFT SERVICES LTD	4775.00	22/09/2014 Capital Exp - Housing Revenue Acc	General Payments
STANNAH LIFT SERVICES LTD	4950.00	25/09/2014 Capital Exp Housing General Fund	General Payments
STAPLEBURN LTD	1050.00	14/07/2014 Childrens Services	Rent
STAPLEBURN LTD	1050.00	14/07/2014 Childrens Services	Supported Housing
STAPLEBURN LTD	1050.00	14/07/2014 Childrens Services	Rent
STAPLEBURN LTD	900.00	14/07/2014 Childrens Services	Rent
STAPLEBURN LTD	1050.00	14/07/2014 Childrens Services	Rent
STAPLEBURN LTD	1085.00	19/08/2014 Childrens Services	Rent
STAPLEBURN LTD	1085.00	19/08/2014 Childrens Services	Supported Housing
STAPLEBURN LTD	930.00		Rent
STAPLEBURN LTD	1085.00		Rent
STAPLEBURN LTD	1085.00		Rent
STAPLEBURN LTD	1085.00		Supported Housing
STAPLEBURN LTD	930.00		Rent
STAPLEBURN LTD	1085.00		Rent
STAPLEBURN LTD	1085.00		Rent
STAPLEBURN LTD	1085.00		Rent
STAR CARE UK LTD	627.04	09/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1761.82	09/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2529.30	09/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2322.70	09/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2550.58	09/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	975.26	09/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	759.00	28/07/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	529.16	•	ISF Personal Care
STAR CARE UK LTD	1256.70	•	ISF Personal Care
STAR CARE UK LTD	999.96	,	ISF Personal Care
STAR CARE UK LTD	1439.41	28/07/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1615.66		ISF Personal Care
STAR CARE UK LTD	621.77	•	ISF Personal Care
STAR CARE UK LTD	1019.21	·	ISF Personal Care
STAR CARE UK LTD	512.80	·	Private Home Help Domest Misc
STAR CARE UK LTD	718.16	28/07/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	717.92		ISF Personal Care
STAR CARE UK LTD	641.24	·	ISF Personal Care
STAR CARE UK LTD	674.48	•	Private Home Help Domest Misc
STAR CARE UK LTD	2054.40	30/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1856.58	30/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2011.49	30/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1024.91	30/07/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
STAR CARE UK LTD	1879.91	30/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	555.44	30/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1682.61	30/07/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1126.54	30/07/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	2314.88	•	Private Home Help Domest Misc
STAR CARE UK LTD	518.57	14/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	692.51	14/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1034.57	14/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1075.80	•	ISF Personal Care
STAR CARE UK LTD	770.47	·	Private Home Help Domest Misc
STAR CARE UK LTD	770.16	14/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	759.00	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	2314.88	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1135.85	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1638.80	•	Private Home Help Domest Misc
STAR CARE UK LTD	552.34	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	605.72	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1886.29	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	563.83	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2023.44	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1831.90	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2044.55	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	764.82	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	674.48	15/08/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	525.79	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	884.58	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	780.82	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	679.46	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	724.46	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1057.65	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1590.02		ISF Personal Care
STAR CARE UK LTD	1391.31	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1011.71	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1122.05	•	ISF Personal Care
STAR CARE UK LTD	538.78	15/08/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	685.31	·	Private Home Help Domest Misc
STAR CARE UK LTD	652.51	04/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	1174.10	04/09/2014 Adult and Older People	Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
STAR CARE UK LTD	1180.27	04/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	512.80	04/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	631.60	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1028.26		ISF Personal Care
STAR CARE UK LTD	782.02	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	929.63	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1326.87	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	636.94	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	2013.16	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	807.83	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	561.09	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1216.83	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1542.01	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	673.47	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	759.99	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	858.30	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	893.89	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2893.60	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	811.74	19/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	787.22	·	Private Home Help Domest Misc
STAR CARE UK LTD	2124.49	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	756.79	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2577.83	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	763.20	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2503.04	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2287.48	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	2568.00	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	843.10	19/09/2014 Adult and Older People	Private Home Help Domest Misc
STAR CARE UK LTD	638.54	30/09/2014 Adult and Older People	ISF Personal Care
STAR CARE UK LTD	791.74	'	Private Home Help Domest Misc
STAR CARE UK LTD	769.71	30/09/2014 Adult and Older People	Private Home Help Domest Misc
STEARN ELECTRIC COMPANY LTD	1535.00	12/09/2014 Adult and Older People	Equipment
STEARN ELECTRIC COMPANY LTD	575.55	18/09/2014 Capital Exp - Modernisation	IT Hardware
STELLA RAM LOUIS	1488.10	11/09/2014 Childrens Services	Supply/Sessional Normal Time
STEPHEN MURCH	875.00		
STEVEN DAY	200.00	· · ·	Rent Bond/ Arrears
STEVEN DAY	975.00	ŭ	Repairs Bonds
STONE COMPUTERS LTD	2904.00		Equipment
STONE COMPUTERS LTD	1341.00	·	Telephones
STONE COMPUTERS LTD	447.00		Computer Hardware
STONE COMPUTERS LTD	447.00		Computer Hardware
STONE COMPUTERS LTD	6258.00		Computer Hardware



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
STONE COMPUTERS LTD	7152.00	26/09/2014 Chief Executives	Small Systems Budget
STOURBRIDGE WATER DIRECT LTD T/A WATER DIRECT	685.00	03/07/2014 Chief Executives	Other Services
STRUCTURAL SOILS LTD	2491.00	· · ·	Newbuild
SUNRISE RESIDENTIAL CARE HOME	2826.72	28/07/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	4946.76	28/07/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3533.40	28/07/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3533.40	28/07/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3651.18	26/08/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3651.18	26/08/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3651.18	26/08/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3651.18	19/09/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3651.18	19/09/2014 Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	3651.18	19/09/2014 Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	998.67	07/07/2014 Childrens Services	Services Vol Associations
SUPPORTED FOSTERING SERVICES	665.78	18/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	998.67	18/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3095.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3268.02	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3268.02	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3550.95	28/07/2014 Childrens Services	Looked After Children
SUPPORTED FOSTERING SERVICES	3329.02	28/07/2014 Childrens Services	Looked After Children
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Looked After Children
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3268.02	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3095.57	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3095.57	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.99	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.99	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	28/07/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.57	22/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.57	22/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3268.02	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3095.57	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3095.57	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.99	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.99	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3267.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3095.98	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3268.02	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3268.02	27/08/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3439.98	27/08/2014 Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	3439.98	12/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	26/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	2995.71	26/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	2995.71	26/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	26/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	26/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.57	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.57	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.57	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.57	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	2996.12	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.60	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.60	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3162.60	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3329.02	29/09/2014 Childrens Services	Looked After Children
SUPREME CARE SERVICES LTD	1118.64	08/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1618.16	08/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1794.80	08/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	812.43		Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	506.20	08/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	839.67	•	ISF Personal Care
SUPREME CARE SERVICES LTD	506.28	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	506.28	08/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	521.48	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	775.43	08/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	613.24		Private Home Help Domest Misc



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	936.79	9 08/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	605.85	08/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1549.36		Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1452.34	14/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1560.60	30/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1549.36	30/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	769.34	30/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	690.24	30/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	613.24	30/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	613.24	30/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	521.48	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	506.28	31/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	839.6	•	ISF Personal Care
SUPREME CARE SERVICES LTD	506.20		ISF Personal Care
SUPREME CARE SERVICES LTD	581.01	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	728.57	31/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1794.80	31/07/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1687.20	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1733.04	31/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	690.24	31/07/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	681.25	5 11/08/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	958.92	02/09/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	506.40	09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	753.99	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1687.20	09/09/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	500.12	2 09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	799.91	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1794.80	09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	538.44	09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	839.67	09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	698.36		Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	521.48	3 09/09/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	628.32	2 09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	613.24	09/09/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	556.30	•	ISF Personal Care
SUPREME CARE SERVICES LTD	987.28	3 09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	690.24	09/09/2014 Adult and Older People	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	762.93	3 09/09/2014 Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	518.23	•	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	1599.65	5 09/09/2014 Adult and Older People	ISF Personal Care
	1077.00	zzz riadit dila Sidoi i oopio	



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SUREPILE LIMITED	5469.64	12/09/2014 Capital Exp Housing General Fund	General Payments
SURVEY EXPRESS SERVICES	1120.00	16/07/2014 Housing Services HRA	Equipment
SURVEY EXPRESS SERVICES	5788.00	16/07/2014 Housing Services HRA	Equipment
SURVEY EXPRESS SERVICES	760.00		Equipment
SURVEY EXPRESS SERVICES	3764.90	3	Equipment
SUZANNE HISCUTT	685.00		Repairs Bonds
SWEETT (UK) LTD	602.60	-	Other Services
SWEETT (UK) LTD	1318.40	07/07/2014 Capital Exp - Modernisation	Ext Consultants Fees
SWEETT (UK) LTD	1499.00		Ext Consultants Fees
SWEETT (UK) LTD	8000.00	21/07/2014 Capital Exp - Transportation	Ext Consultants Fees
WEETT (UK) LTD	6895.00	22/07/2014 Capital Exp - Transportation	Ext Consultants Fees
WEETT (UK) LTD	1105.00	22/07/2014 Capital Exp - Transportation	Ext Consultants Fees
SWEETT (UK) LTD	3762.50	13/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
WEETT (UK) LTD	3522.50	13/08/2014 Capital Exp - Modernisation	Ext Consultants Fees
WEETT (UK) LTD	6000.00		Ext Consultants Fees
WEETT (UK) LTD	6000.00		Ext Consultants Fees
WEETT (UK) LTD	5000.00		Ext Consultants Fees
WIFTCURE LIMITED	475.00	·	Direct Orders
WIIS FOSTER CARE LTD	784.00	-	Agency Placements
WIIS FOSTER CARE LTD	784.00	14/07/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	21/07/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	25/07/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	07/08/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	27/08/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	27/08/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	01/09/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	08/09/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	18/09/2014 Childrens Services	Agency Placements
WIIS FOSTER CARE LTD	784.00	22/09/2014 Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	784.00		Agency Placements
SYNERGY FOSTERING LIMITED	3342.90	01/07/2014 Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3449.99	29/07/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3454.33	29/07/2014 Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3454.33	29/07/2014 Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	3232.99	29/07/2014 Childrens Services	Looked After Children
YNERGY FOSTERING LIMITED	3454.33	29/07/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3985.67	29/07/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3454.33	29/07/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3454.33	29/07/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3232.99	29/07/2014 Childrens Services	Looked After Children
YNERGY FOSTERING LIMITED	3449.99	29/07/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3454.33	29/07/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3449.99	01/09/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3454.33	01/09/2014 Childrens Services	Agency Placements
YNERGY FOSTERING LIMITED	3454.33		Agency Placements
SYNERGY FOSTERING LIMITED	3985.67		Agency Placements
YNERGY FOSTERING LIMITED	3232.99		Looked After Children
YNERGY FOSTERING LIMITED	3454.33		Agency Placements
YNERGY FOSTERING LIMITED	3454.33		Looked After Children
YNERGY FOSTERING LIMITED	3232.99		Looked After Children
YNERGY FOSTERING LIMITED	3454.33		Agency Placements
YNERGY FOSTERING LIMITED	3454.33		Agency Placements
YNERGY FOSTERING LIMITED	3128.70		Looked After Children
YNERGY FOSTERING LIMITED	3342.90		Agency Placements
SYNERGY FOSTERING LIMITED	3342.90		Agency Placements
SYNERGY FOSTERING LIMITED	3342.90		Looked After Children
SYNERGY FOSTERING LIMITED	3128.70		Looked After Children
SYNERGY FOSTERING LIMITED	3342.90		Agency Placements
SYNERGY FOSTERING LIMITED	3857.10		Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
SYNERGY FOSTERING LIMITED	3342.90	30/09/2014 Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3338.70	30/09/2014 Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3342.90	30/09/2014 Childrens Services	Agency Placements
SYSTEMIC SOLUTIONS LTD	2261.10	27/08/2014 Childrens Services	Legal Fees
T. OLOWU	1815.00	01/07/2014 Housing Services	Deposits
T. OLOWU	1815.00	01/07/2014 Housing Services	Deposits
TAC (OFFICE EQUIPMENT) LTD	1402.70	13/08/2014 Comm Safety and Environment	Furniture
TALARIS LTD TA TALARIS	2039.00	15/08/2014 Chief Executives	Equipment Repair
TALKING HEALTH TAKING ACTION	544.00	08/09/2014 Adult and Older People	Services by External Providers
TALL SHIPS INTERNATIONAL LTD	12042.00	05/08/2014 Chief Executives	Services Private Contractor
TAMAR ENERGY LIMITED	8000.00	05/08/2014 Comm Safety and Environment	Professional Fees
TARU	1400.00	23/07/2014 Childrens Services	Professional Fees
TATTERSALL TRAINING	669.60	14/08/2014 Childrens Services	Other Services
TBS ADAPTATIONS LIMITED	6742.71	08/07/2014 Capital Exp Housing General Fund	General Payments
TBS ADAPTATIONS LIMITED	36192.96	15/07/2014 Capital Exp - Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	695.53	15/07/2014 Capital Exp - Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	3797.19	15/07/2014 Capital Exp - Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	16113.63	20/08/2014 Capital Exp - Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	112361.14	20/08/2014 Capital Exp - Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	827.93	26/08/2014 Capital Exp - Housing Revenue Acc	Adaptations
TCS COMPUTER SERVICES LTD	1124.28	03/07/2014 Housing Services HRA	Small Systems Budget
TCS COMPUTER SERVICES LTD	2775.00	11/07/2014 Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	889.00	14/07/2014 Chief Executives	MIsc
TCS COMPUTER SERVICES LTD	988.00	31/07/2014 Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	661.69	05/08/2014 Comm Safety and Environment	Professional Fees
TCS COMPUTER SERVICES LTD	889.00	13/08/2014 Chief Executives	MIsc
TCS COMPUTER SERVICES LTD	2775.00	03/09/2014 Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	2775.00	05/09/2014 Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	5000.00	18/09/2014 Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	5000.00	18/09/2014 Chief Executives	Computer Software
TCS COMPUTER SERVICES LTD	3000.00	19/09/2014 Chief Executives	Computer Software
T-CUBED LTD	923.00	26/09/2014 Adult and Older People	Equipment
TDS3 LTD	437.50	08/07/2014 Adult and Older People	Supply/Sessional Normal Time
TDS3 LTD	4075.00	01/09/2014 Adult and Older People	Supply/Sessional Normal Time
TEACHERS` PENSIONS	32857.22	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	13417.31	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	10474.85	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	3692.58	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	3788.08	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	6425.52	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	7176.44	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	827.19	16/07/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS` PENSIONS	32857.22	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	13417.32	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS` PENSIONS	10474.85	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	3692.58	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS` PENSIONS	3788.08	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	6425.52	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS` PENSIONS	7176.44	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	827.19	13/08/2014 Childrens Services	Early Retirement Costs Ongoing
TEACHERS` PENSIONS	32857.22	01/09/2014 Childrens Services	Early Retirement Costs Ongoing



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description	
TEACHERS' PENSIONS	13417.32	01/09/2014 Childrens Services	Early Retirement Costs Ongoing	
TEACHERS' PENSIONS	10474.85	01/09/2014 Childrens Services	Early Retirement Costs Ongoing	
TEACHERS` PENSIONS	3692.58	3 01/09/2014 Childrens Services	Early Retirement Costs Ongoing	
TEACHERS` PENSIONS	3788.08		Early Retirement Costs Ongoing	
TEACHERS` PENSIONS	6425.52	01/09/2014 Childrens Services	Early Retirement Costs Ongoing	
TEACHERS` PENSIONS	7176.44		Early Retirement Costs Ongoing	
TEACHERS` PENSIONS	827.19	01/09/2014 Childrens Services	Early Retirement Costs Ongoing	
TEACHING PERSONNEL LTD	504.00		Other Services	
TEACHING PERSONNEL LTD	630.00		Other Services	
TEACHING PERSONNEL LTD	630.00		Other Services	
TEACHING PERSONNEL LTD	504.00		Other Services	
TEACHING PERSONNEL LTD	630.00		Other Services	
TEACHING PERSONNEL LTD	504.00		Other Services	
TEATRO VIVO LIMITED	5400.00		Grants To Voluntary Organ	
TECHAIR LTD	1860.00		Environment Monitoring	
TENNANT UK CLEANING	1409.74	, , , , , , , , , , , , , , , , , , ,	Equipment	
	1407.74	1770772014 Commit Salety and Environment	Equipment	
SOLUTIONS LTD TENNANT UK CLEANING	1409.74	1 19/09/2014 Comm Safaty and Environment	Equipment	
	1409.72	18/08/2014 Comm Safety and Environment	Equipment	
SOLUTIONS LTD	/04.40	0.4.07/2014 Comm C-f-t	Fauinment	
TENSID UK PLC	631.42	,	Equipment	
TESCO STORES LTD	720.00		Children`s Social Care	
TESCO STORES LTD	1045.00	3	Miscellaneous	
TESCO STORES LTD	1030.00	3	Miscellaneous	
TESCO STORES LTD HEALTH	1511.56	5 21/08/2014 Adult and Older People	Services by External Providers	
OFFICE				
THAMES CLIPPERS	6800.00	05/09/2014 Chief Executives	Equipment	
THAMES CLIPPERS	6040.00	05/09/2014 Chief Executives	Equipment	
ΓHAMES CLIPPERS	25000.00	05/09/2014 Chief Executives	Other Services	
THAMES GATEWAY PROPERTIES LTD	1000.00	0 07/07/2014 Housing Services	Landlord Incentive Payments	
THAMES GATEWAY PROPERTIES	1000.00	0 07/07/2014 Housing Services	Landlord Incentive Payments	
THAMES GATEWAY PROPERTIES	870.00	18/07/2014 Housing Services	Rents Other	
THAMES GATEWAY PROPERTIES	870.00	18/07/2014 Housing Services	Rents Other	
THAMES GATEWAY PROPERTIES	522.00	01/09/2014 Housing Services	Rents Other	
Thames gateway properties .TD	899.00	01/09/2014 Housing Services	Rents Other	
THAMES GATEWAY PROPERTIES	899.00	26/09/2014 Housing Services	Rents Other	
THAMES GATEWAY PROPERTIES	609.00	26/09/2014 Housing Services	Rents Other	
Thames reach housing Association LTD	17056.66	5 16/07/2014 Housing Services	Services by External Providers	
THAMES REACH HOUSING ASSOCIATION LTD	6667.00	16/07/2014 Housing Services	Services by External Providers	
THAMES REACH HOUSING ASSOCIATION LTD	17056.66	5 18/07/2014 Housing Services	Services by External Providers	
THAMES REACH HOUSING ASSOCIATION LTD	6667.00	,	Services by External Providers	
THAMES REACH HOUSING ASSOCIATION LTD	17056.66	29/08/2014 Housing Services	Services by External Providers	
THAMES REACH HOUSING ASSOCIATION LTD	6663.00	10/09/2014 Housing Services	Services by External Providers	
THAMES REACH HOUSING ASSOCIATION LTD	17056.66	, and the second	Services by External Providers	
THAMES WATER UTILITIES	507.70		Water	
THAMES WATER UTILITIES	1157.13	3 16/07/2014 Regeneration Enterprise Skills	Water	



Creditor Name	Invoice Line Amount	-	LA Department	Expenditure Category/Description
THAMES WATER UTILITIES	5195.30	16/07/2014	Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	570.47	18/07/2014	Adult and Older People	Telephones
THAMES WATER UTILITIES	774.10	18/07/2014	Adult and Older People	Water
THAMES WATER UTILITIES	564.83	22/07/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	861.33	23/07/2014	Childrens Services	Water
THAMES WATER UTILITIES	2599.35	29/07/2014	Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	4514.77	29/07/2014	Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	5408.98	29/07/2014	Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	1253.96	29/07/2014	Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	1206.89	29/07/2014	Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	783.31	05/08/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	612.56	05/08/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	3079.04	05/08/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	935.20	05/08/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	812.51	05/08/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	608.76	13/08/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	1120.50		Housing Services HRA	Water
THAMES WATER UTILITIES	1354.74		Comm Safety and Environment	Water
THAMES WATER UTILITIES	634.35		Comm Safety and Environment	Water
THAMES WATER UTILITIES	619.38	04/09/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	954.75	04/09/2014	Comm Safety and Environment	Water
THAMES WATER UTILITIES	6327.62		Comm Safety and Environment	Water
THAMES WATER UTILITIES	5185.85		Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	932.61		Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	586.91		Childrens Services	Water
THAMES WATER UTILITIES	902.77		Comm Safety and Environment	Water
THAMES WATER UTILITIES	542.43		Childrens Services	Water
THAMES WATER UTILITIES	1265.38		Housing Services HRA	Water
THAMES WATER UTILITIES	3819.62		Regeneration Enterprise Skills	Water
THAMES WATER UTILITIES	909.83		Comm Safety and Environment	Water
THAMES WATER UTILITIES	648.83		Childrens Services	Water
THAMESMEAD CHRISTIAN FELLOWSHIP	5400.00	18/08/2014	Chief Executives	Grants To Voluntary Organ
THAMESMEAD CHRISTIAN FELLOWSHIP	5400.00	19/08/2014	Chief Executives	Grants To Voluntary Organ
THAMESMEAD MEDICAL ASSOCIATES	1619.09	09/07/2014	Adult and Older People	Services by External Providers
THAMESMEAD MEDICAL ASSOCIATES	2379.45	25/07/2014	Adult and Older People	Medical Services
THE ADOLESCENT & CHILDRENS TRUST	3279.00	01/08/2014	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2832.90		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3084.00		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3186.80		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2927.33	01/08/2014	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3388.30		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3186.80		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3186.80		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2927.33		Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2158.80	15/08/2014	Childrens Services	Agency Placements



Creditor Name	Invoice Line	Payment Date I A Department	Evnondituro
Creditor iname	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE ADOLESCENT & CHILDRENS TRUST	3488.43	15/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3186.60	15/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3038.31	22/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3488.43	22/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3375.90	22/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2832.90	22/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3084.00	22/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3084.00	26/08/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3186.80	15/09/2014 Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2927.33		Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3186.80		Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3488.43		Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3186.80		Agency Placements
THE AKABUSI COMPANY	1947.60		Conference Expenses
THE ARTEMIS TEAM LTD	4980.00	10/07/2014 Adult and Older People	Supported Living
THE ARTEMIS TEAM LTD	437.50	14/07/2014 Childrens Services	Children Looked After
THE ARTEMIS TEAM LTD	553.35		Children Looked After
THE ARTEMIS TEAM LTD	509.00	15/07/2014 Childrens Services	Children Looked After
THE ARTEMIS TEAM LTD	790.00		Children Looked After
THE ARTEMIS TEAM LTD	4980.00	· '	Supported Living
THE ARTEMIS TEAM LTD	4980.00	03/09/2014 Adult and Older People	Supported Living
THE ARTEMIS TEAM LTD	421.60	08/09/2014 Childrens Services	Children Looked After
THE ARTEMIS TEAM LTD	1020.50	12/09/2014 Childrens Services	Children Looked After
THE ARTEMIS TEAM LTD	810.00	17/09/2014 Childrens Services	Complex Support
THE AUDIENCE AGENCY	800.00		Consultants
THE BLACKHEATH STANDARD SURGERY	1115.70	<u> </u>	Services by External Providers
THE BLACKHEATH STANDARD SURGERY	661.86		Medical Services
THE BRIDGE EAST GREENWICH CIC		J ,	Grants To Voluntary Organ
THE BROMWELL GROUP	6100.00	•	Rents Other
THE BROMWELL GROUP	7711.50	9	Rents Other
THE CAMDEN SOCIETY	62500.00		Grants To Voluntary Organ
THE CAMPEN SOCIETY	600.00		Voluntary Bodies Other Care
THE CAMPEN SOCIETY	600.00		Voluntary Bodies Other Care
THE CAMPEN SOCIETY	600.00	•	Voluntary Bodies Other Care
THE CAMPEN SOCIETY	600.00	•	Voluntary Bodies Other Care
THE CAMPEN SOCIETY	600.00		Voluntary Bodies Other Care
THE CAMPEN SOCIETY	750.00	•	Voluntary Bodies Other Care
THE CAMPEN SOCIETY	750.00	•	Voluntary Bodies Other Care
THE CAMPEN SOCIETY	750.00	•	Voluntary Bodies Other Care
THE CAMBEN SOCIETY	500.00		Voluntary Bodies Other Care
THE CAMPEN SOCIETY	500.00	•	Voluntary Bodies Other Care
THE CAMPEN SOCIETY	500.00	•	Voluntary Bodies Other Care
THE CAMPEN SOCIETY	750.00		Voluntary Bodies Other Care
THE CAMDEN SOCIETY	750.00	06/08/2014 Adult and Older People	Voluntary Bodies Other Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE CAMDEN SOCIETY	700.00	27/08/2014 Adult and Older People	Client Support
THE CAMDEN SOCIETY	600.00	16/09/2014 Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	16/09/2014 Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	16/09/2014 Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	16/09/2014 Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	16/09/2014 Adult and Older People	Voluntary Bodies Other Care
THE CENTRE FOR PUBLIC INNOVATION	4226.00	03/09/2014 Adult and Older People	Professional Fees
THE CHARLTON PRACTICE	994.18	09/07/2014 Adult and Older People	Services by External Providers
THE CHARLTON PRACTICE	795.00	·	Services by External Providers
THE CHARLTON PRACTICE	2144.11	25/07/2014 Adult and Older People	Medical Services
THE CHARLTON PRACTICE	2475.42	•	GP Primary Care Alcohol Pilot
THE CHARLTON PRACTICE	2468.42	•	GP Primary Care Alcohol Pilot
THE CHILDREN'S SOCIETY	9500.00	· · · · · · · · · · · · · · · · · · ·	Other Agency Services
THE CHILDREN'S SOCIETY	14250.00		Other Services
THE CHILDREN'S SOCIETY	7237.00		Other Agency Services
THE DESIGN STUDIO LIMITED	1003.80		Other Services
THE DESIGN STUDIO LIMITED	812.10		Other Services
THE DOCTORS LABRATORY	125550.00		Services Private Contractor
THE DODGE COMPANY LIMITED	566.40	•	Equipment
THE FINANCIAL REPORTING COUNCIL	1809.00	17/09/2014 Chief Executives	Professional Fees
THE FLOORING CO LTD	48715.88	15/08/2014 Capital Exp - Housing Revenue Acc	General
THE FLOORING CO LTD	51820.12	19/09/2014 Capital Exp - Housing Revenue Acc	General
THE FORUM @ GREENWICH	570.00	25/07/2014 Adult and Older People	Venue Hire
THE FORUM @ GREENWICH	630.00	•	Venue Hire
THE FORUM @ GREENWICH	10000.00	· · · · · · · · · · · · · · · · · · ·	Grants To Voluntary Organ
THE FORUM @ GREENWICH	1352.00	04/09/2014 Adult and Older People	Venue Hire
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	968.70	•	Materials
THE FURNISHING SERVICE	22.80	11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	10.77		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.98		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.32		ESS Care Grant Furniture
THE FURNISHING SERVICE	1.86		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.10		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	90.67		ESS Care Grant Furniture
			ESS Care Grant Furniture
THE FURNISHING SERVICE THE FURNISHING SERVICE	80.86		ESS Care Grant Furniture
THE FURNISHING SERVICE	51.16 26.90		
			ESS Care Grant Furniture
THE FURNISHING SERVICE THE FURNISHING SERVICE	3.72		ESS Care Grant Furniture
THE FURNISHING SERVICE THE FURNISHING SERVICE	6.20		ESS Care Grant Furniture
	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	43.08		ESS Care Grant Furniture
THE FURNISHING SERVICE	39.92		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.22		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.76		ESS Care Grant Furniture
THE FURNISHING SERVICE	25.28	11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE THE FURNISHING SERVICE	7.71 5.12		ESS Care Grant Furniture ESS Care Grant Furniture



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	18.60	11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	161.79	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	34.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	34.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	34.4		ESS Care Grant Furniture
THE FURNISHING SERVICE	35.5		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.20		ESS Care Grant Furniture
	15.4		ESS Care Grant Furniture
THE FURNISHING SERVICE			
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	11/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	135.0	11/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0	11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	22.80	11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.9		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.33		ESS Care Grant Furniture
THE FURNISHING SERVICE	1.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.10		
			ESS Care Grant Floatrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80	11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.33	2 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7	7 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.9	3 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	1.8	5 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	3.10	11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0	11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	10.5		ESS Care Grant Electrical
THE FURNISHING SERVICE	9.60		ESS Care Grant Electrical
THE FURNISHING SERVICE	3.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	105.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	122.4	11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	34.4	4 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	35.5		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.73		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.20		ESS Care Grant Furniture
THE FURNISHING SERVICE	15.43		ESS Care Grant Furniture



Creditor Name	Invoice Line Amount	Payment Date LA Departmen	t Expenditure Category/Description
THE FURNISHING SERVICE	135.0	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	10.5		ESS Care Grant Electrical
THE FURNISHING SERVICE	6.4		ESS Care Grant Electrical
THE FURNISHING SERVICE	6.5		ESS Care Grant Electrical
THE FURNISHING SERVICE	105.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	122.4		ESS Care Grant Electrical
	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE			
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	10.5		ESS Care Grant Electrical
THE FURNISHING SERVICE	9.6		ESS Care Grant Electrical
THE FURNISHING SERVICE	3.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	6.4		ESS Care Grant Electrical
THE FURNISHING SERVICE	6.5		ESS Care Grant Electrical
HE FURNISHING SERVICE	45.6		ESS Care Grant Furniture
THE FURNISHING SERVICE	45.6	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	155.2	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	22.8	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.9		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.3		ESS Care Grant Furniture
THE FURNISHING SERVICE	1.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.1		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0		ESS Care Grant Flectrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	22.8	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7	7 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.9	8 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.3	2 11/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	1.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.1		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	65.3		ESS Care Grant Electrical ESS Care Grant Furniture
THE FURNISHING SERVICE	17.1		ESS Care Grant Furniture
THE FURNISHING SERVICE	5.1		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.9	8 11/07/2014 Chief Executives	ESS Care Grant Furniture



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	161.7	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
HE FURNISHING SERVICE	6.3		ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.9		ESS Care Grant Furniture
THE FURNISHING SERVICE	1.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.1		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	105.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
HE FURNISHING SERVICE	3.7		ESS Care Grant Electrical ESS Care Grant Furniture
HE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
HE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
HE FURNISHING SERVICE	10.7		ESS Care Grant Furniture
HE FURNISHING SERVICE	9.9		ESS Care Grant Furniture
	6.3		ESS Care Grant Furniture
HE FURNISHING SERVICE			
THE FURNISHING SERVICE	1.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.1		ESS Care Grant Furniture
HE FURNISHING SERVICE	10.5		ESS Care Grant Furniture
HE FURNISHING SERVICE	9.6		ESS Care Grant Furniture
HE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
HE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
HE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
HE FURNISHING SERVICE	45.6		ESS Care Grant Furniture
HE FURNISHING SERVICE	45.6		ESS Care Grant Furniture
HE FURNISHING SERVICE	12.6		ESS Care Grant Furniture
HE FURNISHING SERVICE	21.5		ESS Care Grant Furniture
THE FURNISHING SERVICE	19.9		ESS Care Grant Furniture
HE FURNISHING SERVICE	3.7	2 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	6.2		ESS Care Grant Furniture
HE FURNISHING SERVICE	105.0	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	122.4	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	155.2	9 11/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0	0 11/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	68.4	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	68.4	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	34.8	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	34.8	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	32.3	1 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	29.9	4 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	17.2	2 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	17.7	6 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	9.3		ESS Care Grant Furniture
HE FURNISHING SERVICE	15.5	0 11/07/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
HE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	133.4		ESS Care Grant Electrical
HE FURNISHING SERVICE	1.8		ESS Care Grant Furniture
HE FURNISHING SERVICE	3.1		ESS Care Grant Furniture
HE FURNISHING SERVICE	135.0		ESS Care Grant Furniture
HE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Payment Date LA Departmen	nt Expenditure Category/Description
THE FURNISHING SERVICE	155.2	29 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2	29 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7	79 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	45.0	18/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	45.6	18/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	102.0	00 18/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7	79 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7	79 18/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	10.7		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.0		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.2		
THE FURNISHING SERVICE	17.3		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.3		ESS Care Grant Furniture
THE FURNISHING SERVICE	7.5		ESS Care Grant Furniture
THE FURNISHING SERVICE	5.5		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.3		ESS Care Grant Furniture
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.3		ESS Care Grant Electrical
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	21.!		ESS Care Grant Furniture
THE FURNISHING SERVICE	19.9		ESS Care Grant Furniture
THE FURNISHING SERVICE	12.0		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.2		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	155.2		ESS Care Grant Flamitare
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		
THE FURNISHING SERVICE	20.0		
THE FURNISHING SERVICE	135.0		
THE FURNISHING SERVICE	20.0		
THE FURNISHING SERVICE	105.0		
THE FURNISHING SERVICE	103.0		
THE FURNISHING SERVICE			
	22.8		
THE FURNISHING SERVICE	22.8		
THE FURNISHING SERVICE	21.5		
THE FURNISHING SERVICE	19.9		
THE FURNISHING SERVICE	12.0		
THE FURNISHING SERVICE	3.7		
THE FURNISHING SERVICE	6.2		
THE FURNISHING SERVICE	10.!		
THE FURNISHING SERVICE	9.0		
THE FURNISHING SERVICE	3.7		
THE FURNISHING SERVICE	155.2	29 24/07/2014 Chief Executives	ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	135.0	0 24/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	43.0		ESS Care Grant Furniture
THE FURNISHING SERVICE	39.9		ESS Care Grant Furniture
THE FURNISHING SERVICE	25.2		ESS Care Grant Furniture
THE FURNISHING SERVICE	14.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	24.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	0 30/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7	9 30/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2	9 30/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0	0 30/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	201.5	0 30/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	34.8	0 30/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	34.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	105.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	122.4		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0		
			ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	45.6		ESS Care Grant Furniture
THE FURNISHING SERVICE	45.6		ESS Care Grant Furniture
THE FURNISHING SERVICE	25.2		ESS Care Grant Furniture
THE FURNISHING SERVICE	7.4	4 31/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.4	0 31/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	43.0	8 31/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	39.9	2 31/07/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0	0 31/07/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	0 31/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	161.7	9 31/07/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		ESS Care Grant Furniture
			ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7		
THE FURNISHING SERVICE	9.9		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.3		ESS Care Grant Furniture
THE FURNISHING SERVICE	1.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.1		ESS Care Grant Furniture
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0	0 01/08/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0	0 01/08/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	161.7	9 01/08/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	34.8		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical
THE FURNISHING SERVICE	68.4		ESS Care Grant Furniture
THE FURNISHING SERVICE	68.4	0 04/08/2014 Chief Executives 2 04/08/2014 Chief Executives	ESS Care Grant Furniture



Creditor Name	Invoice Line Amount	Payment Date LA Departm	ent Expenditure Category/Description
THE FURNISHING SERVICE	11.1	6 04/08/2014 Chief Executiv	
THE FURNISHING SERVICE	18.6		
THE FURNISHING SERVICE	64.6	2 04/08/2014 Chief Executiv	es ESS Care Grant Furniture
THE FURNISHING SERVICE	59.8		
THE FURNISHING SERVICE	135.0		
THE FURNISHING SERVICE	20.0		
THE FURNISHING SERVICE	161.7		
THE FURNISHING SERVICE	155.2		
THE FURNISHING SERVICE	20.0		
THE FURNISHING SERVICE	7.7		
THE FURNISHING SERVICE	1.8		
THE FURNISHING SERVICE	3.1		
THE FURNISHING SERVICE	135.0		
THE FURNISHING SERVICE	20.0		
THE FURNISHING SERVICE	155.2		
HE FURNISHING SERVICE	20.0		
HE FURNISHING SERVICE	161.7		
HE FURNISHING SERVICE	17.2		
THE FURNISHING SERVICE THE FURNISHING SERVICE	17.7		
	7.7		
HE FURNISHING SERVICE	1.8		
THE FURNISHING SERVICE	3.1		
THE FURNISHING SERVICE	155.2		
HE FURNISHING SERVICE	20.0		
HE FURNISHING SERVICE	135.0		
HE FURNISHING SERVICE	20.0		
HE FURNISHING SERVICE	161.7		
HE FURNISHING SERVICE	91.2		
HE FURNISHING SERVICE	91.2	0 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	34.8		es ESS Care Grant Furniture
HE FURNISHING SERVICE	34.8	0 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	43.0	8 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	39.9	2 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	17.2	2 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	17.7	6 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	11.1	6 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	18.6	0 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	25.2	8 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	7.7	1 06/08/2014 Chief Executiv	es ESS Care Grant Furniture
HE FURNISHING SERVICE	155.2	9 06/08/2014 Chief Executiv	es ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0	0 06/08/2014 Chief Executiv	es ESS Care Grant Electrical
HE FURNISHING SERVICE	135.0	0 06/08/2014 Chief Executiv	es ESS Care Grant Electrical
HE FURNISHING SERVICE	20.0	0 06/08/2014 Chief Executiv	
HE FURNISHING SERVICE	161.7		
HE FURNISHING SERVICE	133.4		
HE FURNISHING SERVICE	22.8		
THE FURNISHING SERVICE	22.8		
HE FURNISHING SERVICE	12.6		
HE FURNISHING SERVICE	3.7		
HE FURNISHING SERVICE	6.2		
HE FURNISHING SERVICE	21.5		
HE FURNISHING SERVICE	19.9		
HE FURNISHING SERVICE	65.3		
HE FURNISHING SERVICE			
HE FURNISHING SERVICE HE FURNISHING SERVICE	17.1		
	10.2		
THE FURNISHING SERVICE	135.0		
HE FURNISHING SERVICE	20.0		
HE FURNISHING SERVICE	161.7		
THE FURNISHING SERVICE THE FURNISHING SERVICE	155.2 20.0		es ESS Care Grant Electrical



Creditor Name	editor Name Invoice Line Payment Date Amount		Expenditure Category/Description
THE FURNISHING SERVICE	22.80	07/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.00	07/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	07/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	105.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	122.40		ESS Care Grant Electrical
THE FURNISHING SERVICE	5.12		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	122.40		ESS Care Grant Electrical
THE FURNISHING SERVICE	91.20		ESS Care Grant Furniture
THE FURNISHING SERVICE	91.20		ESS Care Grant Furniture
THE FURNISHING SERVICE	25.28		ESS Care Grant Furniture
THE FURNISHING SERVICE	43.08		ESS Care Grant Furniture
THE FURNISHING SERVICE	39.92		ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44		ESS Care Grant Furniture
THE FURNISHING SERVICE	12.40		ESS Care Grant Furniture
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	34.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	34.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.22		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.76		ESS Care Grant Furniture
THE FURNISHING SERVICE	7.71	08/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.20		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	10.77		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.98		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.32		ESS Care Grant Furniture
THE FURNISHING SERVICE	1.86		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.10		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	45.60		ESS Care Grant Furniture
THE FURNISHING SERVICE	45.60		ESS Care Grant Furniture
THE FURNISHING SERVICE	21.54		ESS Care Grant Furniture
THE FURNISHING SERVICE	19.96		ESS Care Grant Furniture
THE FURNISHING SERVICE	12.64		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.20		ESS Care Grant Furniture
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	08/08/2014 Chief Executives	ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Pay	ment Date LA Department	Expenditure Category/Description
THE FURNISHING SERVICE			11/08/2014 Housing Services HRA	Equipment
THE FURNISHING SERVICE	315.0	00	11/08/2014 Housing Services HRA	Equipment
THE FURNISHING SERVICE	652.5	50	11/08/2014 Housing Services HRA	Equipment
THE FURNISHING SERVICE	68.4	40	11/08/2014 Housing Services HRA	Equipment
THE FURNISHING SERVICE	68.4	40	11/08/2014 Housing Services HRA	Equipment
THE FURNISHING SERVICE	298.0	00	11/08/2014 Housing Services HRA	Equipment
THE FURNISHING SERVICE	158.8	80	11/08/2014 Housing Services HRA	Equipment
THE FURNISHING SERVICE	135.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7	79	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2	29	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE		41	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	16.4		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	34.8		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	78.9		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	161.3		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	22.8		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE		98	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.3		22/08/2014 Chief Executives 22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	17.2		22/08/2014 Chief Executives 22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	17.2		22/08/2014 Chief Executives 22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.		22/08/2014 Chief Executives	ESS Care Grant Funding
THE FURNISHING SERVICE	161.7		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE		79	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.8		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	10.7		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE		98	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.3		22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE		86	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE		10	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	10.	57	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE		66	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	161.	79	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	135.0	00	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	105.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.2	29	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0	00	22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	34.8	80	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	34.8	80	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.1	71	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	17.2	22	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	17.	76	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE		72	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE		20	22/08/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	135.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.0		22/08/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.7		22/08/2014 Chief Executives	ESS Care Grant Electrical



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description		
THE FURNISHING SERVICE	155.2	9 22/08/2014 Chief Executives	ESS Care Grant Electrical		
THE FURNISHING SERVICE	20.0	0 22/08/2014 Chief Executives	ESS Care Grant Electrical		
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical		
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical		
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical		
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical		
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical		
			ESS Care Grant Electrical		
THE FURNISHING SERVICE	135.0				
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical		
THE FURNISHING SERVICE	155.2		ESS Care Grant Electrical		
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical		
HE FURNISHING SERVICE	161.7	9 10/09/2014 Chief Executives	ESS Care Grant Electrical		
HE FURNISHING SERVICE	38.0	0 10/09/2014 Chief Executives	ESS Care Grant Electrical		
THE FURNISHING SERVICE	6.4	1 10/09/2014 Chief Executives	ESS Care Grant Electrical		
HE FURNISHING SERVICE	6.5	0 10/09/2014 Chief Executives	ESS Care Grant Electrical		
HE FURNISHING SERVICE	110.6	6 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	51.4	8 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	12.6		ESS Care Grant Furniture		
THE FURNISHING SERVICE	21.5		ESS Care Grant Furniture		
HE FURNISHING SERVICE	19.9		ESS Care Grant Furniture		
THE FURNISHING SERVICE	7.7		ESS Care Grant Furniture		
THE FURNISHING SERVICE	17.2		ESS Care Grant Furniture		
THE FURNISHING SERVICE	17.7		ESS Care Grant Furniture		
THE FURNISHING SERVICE	7.4		ESS Care Grant Furniture		
HE FURNISHING SERVICE	12.4		ESS Care Grant Furniture		
HE FURNISHING SERVICE	161.7	9 10/09/2014 Chief Executives	ESS Care Grant Electrical		
HE FURNISHING SERVICE	22.8	0 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	22.8	0 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	6.3	2 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	10.7	7 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	9.9	8 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	1.8		ESS Care Grant Furniture		
THE FURNISHING SERVICE	3.1		ESS Care Grant Furniture		
THE FURNISHING SERVICE	10.5		ESS Care Grant Electrical		
THE FURNISHING SERVICE	9.6		ESS Care Grant Electrical		
THE FURNISHING SERVICE	3.7				
			ESS Care Grant Electrical		
THE FURNISHING SERVICE	135.0		ESS Care Grant Electrical		
THE FURNISHING SERVICE	20.0		ESS Care Grant Electrical		
THE FURNISHING SERVICE	105.0		ESS Care Grant Electrical		
HE FURNISHING SERVICE	122.4		ESS Care Grant Electrical		
THE FURNISHING SERVICE	155.2	9 10/09/2014 Chief Executives	ESS Care Grant Electrical		
THE FURNISHING SERVICE	20.0	0 10/09/2014 Chief Executives	ESS Care Grant Electrical		
THE FURNISHING SERVICE	155.2	9 10/09/2014 Chief Executives	ESS Care Grant Electrical		
HE FURNISHING SERVICE	20.0	0 10/09/2014 Chief Executives	ESS Care Grant Electrical		
HE FURNISHING SERVICE	135.0	0 10/09/2014 Chief Executives	ESS Care Grant Electrical		
HE FURNISHING SERVICE	20.0		ESS Care Grant Electrical		
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical		
THE FURNISHING SERVICE	68.4		ESS Care Grant Furniture		
THE FURNISHING SERVICE	68.4		ESS Care Grant Furniture		
THE FURNISHING SERVICE					
	34.8		ESS Care Grant Furniture		
THE FURNISHING SERVICE	34.8		ESS Care Grant Furniture		
HE FURNISHING SERVICE	18.9		ESS Care Grant Furniture		
THE FURNISHING SERVICE	32.3		ESS Care Grant Furniture		
THE FURNISHING SERVICE	29.9		ESS Care Grant Furniture		
THE FURNISHING SERVICE	7.7		ESS Care Grant Furniture		
HE FURNISHING SERVICE	17.2	2 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	17.7	6 10/09/2014 Chief Executives	ESS Care Grant Furniture		
HE FURNISHING SERVICE	9.3		ESS Care Grant Furniture		
THE FURNISHING SERVICE	15.5		ESS Care Grant Furniture		
THE FURNISHING SERVICE	161.7		ESS Care Grant Electrical		



Creditor Name	Amount		Expenditure Category/Description
THE FURNISHING SERVICE	155.29	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	201.50		ESS Care Grant Electrical
THE FURNISHING SERVICE	135.00	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	21.14	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	19.32	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.58	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	6.41	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	6.50	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	10.77	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.98	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.32	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	1.86	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.10	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.66	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.79	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	135.00	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	161.79	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	34.80	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	34.80	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	17.22	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	17.76	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.71	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	1.86	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.10	10/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	155.29	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	105.00	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	122.40	10/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	182.00	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	55.42	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.71		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.22	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	17.76	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.32	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	10.77	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.98		ESS Care Grant Furniture
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	5.58		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.30		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	22.80		ESS Care Grant Furniture
THE FURNISHING SERVICE	12.64		ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72		ESS Care Grant Furniture
THE FURNISHING SERVICE	6.20		ESS Care Grant Furniture
THE FURNISHING SERVICE	21.54		ESS Care Grant Furniture
THE FURNISHING SERVICE	19.96		ESS Care Grant Furniture
THE FURNISHING SERVICE	135.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	90.67		ESS Care Grant Furniture
THE FURNISHING SERVICE THE FURNISHING SERVICE	78.48 40.43		ESS Care Grant Furniture ESS Care Grant Furniture



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	25.58	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	13.45	12/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	201.50	12/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	966.00		Provisions
THE FURNISHING SERVICE	1350.00	3	Provisions
THE FURNISHING SERVICE	600.00	ŭ	Provisions
THE FURNISHING SERVICE	364.80	<u> </u>	Provisions
THE FURNISHING SERVICE	364.80	Ţ.	Provisions
THE FURNISHING SERVICE	1050.00	•	Provisions
THE FURNISHING SERVICE	77.22	3	ESS Care Grant Furniture
THE FURNISHING SERVICE	77.22		ESS Care Grant Furniture
THE FURNISHING SERVICE	65.36		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.13		ESS Care Grant Furniture
THE FURNISHING SERVICE	5.12		ESS Care Grant Furniture
THE FURNISHING SERVICE	18.96		ESS Care Grant Furniture
THE FURNISHING SERVICE	32.31		ESS Care Grant Furniture
THE FURNISHING SERVICE	29.94		ESS Care Grant Furniture
THE FURNISHING SERVICE	5.58		ESS Care Grant Furniture
THE FURNISHING SERVICE	9.30		ESS Care Grant Furniture
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	133.49		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	29/09/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	51.48	29/09/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	51.48	29/09/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	12.64	29/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.54	29/09/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	19.96	29/09/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	3.72	29/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.20	29/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	122.40	29/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29	29/09/2014 Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00	29/09/2014 Chief Executives	ESS Care Grant Electrical
HE FURNISHING SERVICE	77.22	29/09/2014 Chief Executives	ESS Care Grant Furniture
HE FURNISHING SERVICE	77.22	29/09/2014 Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	32.31		ESS Care Grant Furniture
THE FURNISHING SERVICE	29.94		ESS Care Grant Furniture
THE FURNISHING SERVICE	18.96		ESS Care Grant Furniture
THE FURNISHING SERVICE	5.12		ESS Care Grant Furniture
THE FURNISHING SERVICE	11.16		ESS Care Grant Furniture
THE FURNISHING SERVICE	18.60		ESS Care Grant Furniture
THE FURNISHING SERVICE	65.36		ESS Care Grant Furniture
THE FURNISHING SERVICE	17.13		ESS Care Grant Furniture
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	221.32		ESS Care Grant Furniture
THE FURNISHING SERVICE	102.96		
			ESS Care Grant Flootrical
THE FURNISHING SERVICE	135.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE FURNISHING SERVICE	161.79		ESS Care Grant Electrical
THE FURNISHING SERVICE	133.49		ESS Care Grant Electrical
THE FURNISHING SERVICE	155.29		ESS Care Grant Electrical
THE FURNISHING SERVICE	20.00		ESS Care Grant Electrical
THE JOHN TOWNSEND TRUST	7156.39		Services Private Contractor
THE JOHN TOWNSEND TRUST	2638.63		Services Private Contractor
THE JOHN TOWNSEND TRUST	3778.37		Services Private Contractor
THE JOHN TOWNSEND TRUST	3690.11	•	Services Private Contractor
THE JOHN TOWNSEND TRUST	3690.11	25/07/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE JOHN TOWNSEND TRUST	3690.11	27/08/2014 Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3690.11	27/08/2014 Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	2638.63	27/08/2014 Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	7156.39	27/08/2014 Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	4985.00	27/08/2014 Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3571.07	26/09/2014 Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3571.07	26/09/2014 Adult and Older People	Services Private Contractor
THE KEY SAFE COMPANY	3146.85	05/08/2014 Housing Services	Equipment GM Project
THE LEWISHAM HEALTHCARE NHS TRUST	18094.33	15/07/2014 Adult and Older People	QEH Costs
THE LEWISHAM HEALTHCARE NHS TRUST	14962.22	21/08/2014 Adult and Older People	QEH Costs
THE LEWISHAM HEALTHCARE NHS TRUST	15219.60	15/09/2014 Adult and Older People	QEH Costs
THE LONDON APPRENTICESHIP COMPANY	28093.49	03/07/2014 Regeneration Enterprise Skills	Apprentice Costs
THE LONDON APPRENTICESHIP	26032.61	07/07/2014 Regeneration Enterprise Skills	Apprentice Costs
COMPANY THE LONDON APPRENTICESHIP	28587.77	14/07/2014 Regeneration Enterprise Skills	Apprentice Costs
COMPANY THE LONDON APPRENTICESHIP COMPANY	31609.36	25/07/2014 Regeneration Enterprise Skills	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	31893.78	18/08/2014 Regeneration Enterprise Skills	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	29637.98	22/08/2014 Regeneration Enterprise Skills	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	28086.29	17/09/2014 Regeneration Enterprise Skills	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	25342.26	29/09/2014 Regeneration Enterprise Skills	Apprentice Costs
THE LONDON LAWN TURF COMPANY	1344.70	15/08/2014 Comm Safety and Environment	Materials
THE LONDON LAWN TURF COMPANY	1344.70	18/08/2014 Comm Safety and Environment	Materials
THE LONDON LAWN TURF COMPANY	1344.70	26/08/2014 Comm Safety and Environment	Materials
THE METRO CENTRE	13750.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
THE METRO CENTRE	8000.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
THE METRO CENTRE	10750.00	18/07/2014 Chief Executives	Contributions Other Bodies
THE METRO CENTRE	40463.75	31/07/2014 Adult and Older People	Services Vol Associations
THE METRO CENTRE	25942.00	31/07/2014 Adult and Older People	Services Vol Associations
THE METRO CENTRE	11405.75	31/07/2014 Adult and Older People	Services Vol Associations
THE METRO CENTRE	21910.00		Services Vol Associations
THE METRO CENTRE	13837.25	·	Services Vol Associations
THE METRO CENTRE	20480.00	·	Services Vol Associations
THE METRO CENTRE	10750.00	•	Contributions Other Bodies
THE METRO CENTRE	10750.00		Contributions Other Bodies
THE METRO CENTRE	10750.00		Contributions Other Bodies
THE MOUND MEDICAL CENTRE	579.81		Medical Services
THE NATIONAL FOSTERING AGENCY	2938.80	·	Agency Placements
THE NATIONAL FOSTERING AGENCY	2785.75	14/07/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3342.90	14/07/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3150.00	14/07/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	2871.30	14/07/2014 Childrens Services	Looked After Children



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE NATIONAL FOSTERING AGENCY	2871.30	14/07/2014 Childrens Services	Looked After Children
THE NATIONAL FOSTERING AGENCY	3304.20	14/07/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1029.00	15/07/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1935.15	22/07/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1935.15	22/07/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3036.76	18/08/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3255.00	18/08/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3414.34	18/08/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3454.33	20/08/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3157.35	20/08/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3157.35	20/08/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1785.00	12/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1470.00	12/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3157.35	24/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3157.35	24/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3414.34	24/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3255.00	24/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1868.46	24/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3255.00	24/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3454.33	24/09/2014 Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3036.76	25/09/2014 Childrens Services	Agency Placements
THE NEW LODGE RIDING CENTRE	3075.00	21/08/2014 Childrens Services	Grants To Voluntary Organ
THE NHS CONFEDERATION	749.00	04/07/2014 Adult and Older People	Other Services
THE OLIVE SERVICES LTD	2565.00	01/07/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3875.00	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3786.42	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3830.71	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4517.14	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4106.08	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3830.71	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4295.71	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71	07/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4517.14	27/08/2014 Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71	27/08/2014 Adult and Older People	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	3830.71	27/08/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71		Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71	27/08/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3916.71	27/08/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3875.00	27/08/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3786.42	27/08/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3830.71	27/08/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4295.71	27/08/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3664.28	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3973.62	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4157.14	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3790.37	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4371.42	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3790.37	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3707.14	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3790.37	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3750.00	26/09/2014	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3790.37		Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3707.14		Adult and Older People	Services Private Contractor
THE OUT OF HOME MEDIA	2450.00		Regeneration Enterprise Skills	Consultants
CONSULTANCY			,	
THE OUT OF HOME MEDIA	1000.00	18/08/2014	Regeneration Enterprise Skills	Consultants
CONSULTANCY	20/22 04	04/07/0044	D	6 1 6 4 1 1 1 1 1 1 1 1
THE PLANNING INSPECTORATE	39633.01		Regeneration Enterprise Skills	Services Gov Appointed Bodies
THE PUMP PRACTITIONERS LTD	5910.00		Housing Services	Materials
THE RIVERSIDE GROUP LTD	1502.75		Adult and Older People	Services by External Providers
THE RIVERSIDE GROUP LTD	1502.75		Adult and Older People	Services by External Providers
THE ROTARY CLUB OF BOURNEMOUTH	4821.00	07/07/2014	Childrens Services	Rents Other
THE ROTARY CLUB OF BOURNEMOUTH	4821.00	23/09/2014	Childrens Services	Rents Other
THE ROYAL PARKS	948.83	25/09/2014	Chief Executives	Other Services
THE SEVENTY4 FOUNDATION	567.18	22/09/2014	Adult and Older People	Spot Purchase Rehab
THE SPECTATORS GUILD	5400.00	21/08/2014	Chief Executives	Grants To Voluntary Organ
THE SPECTATORS GUILD	600.00	23/09/2014	Chief Executives	Grants To Voluntary Organ
THE STAIR CLIMBING COMPANY LIMTED	1080.00	08/09/2014	Housing Services	Materials
THE T P PARTNERSHIP	1545.00	03/09/2014	Regeneration Enterprise Skills	Window Cleaning
THE T P PARTNERSHIP	952.49		Regeneration Enterprise Skills	Window Cleaning
THE T P PARTNERSHIP	1074.98		Regeneration Enterprise Skills	Window Cleaning
THE UK ASSOCIATION FOR MUSIC EDUCATION-MUSIC MARK	575.00		Childrens Services	Subscriptions
THE VIDEOCONFERENCE BUREAU T/A EYENETWORK	1779.10	23/09/2014	Chief Executives	Professional Fees
THE WATLING STREET BAND	800.00	23/09/2014	Chief Executives	Other Services
THE WAVERLEY PRACTICE	831.44		Adult and Older People	Medical Services
THE WAVERLEY PRACTICE	918.96		Adult and Older People	Medical Services
THE WAVERLEY PRACTICE	793.15		Adult and Older People	Medical Services
THE WESTDALE PRESS LIMITED	533.00		Chief Executives	Printing External Contract
THE XCEL 2000 PARTNERSHIP	3420.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3420.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3248.57		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3420.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3420.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3534.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	1824.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3534.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3534.00		Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3356.86		Childrens Services	Agency Placements



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
THE XCEL 2000 PARTNERSHIP	3534.00	30/07/2014 Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3534.00	08/09/2014 Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3534.00	08/09/2014 Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3356.86	08/09/2014 Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3534.00	08/09/2014 Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3534.00	08/09/2014 Childrens Services	Agency Placements
THIS IS LONDON MAGAZINE LTD	450.00	03/09/2014 Chief Executives	Publicitiy
THOMAS PHILIPOT'S ALMSHOUSES	1068.48	01/08/2014 Adult and Older People	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	1068.48	01/08/2014 Adult and Older People	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	1068.48	29/08/2014 Adult and Older People	Services by External Providers
THORBRAND LTD T/AS MINISTRY	825.00	21/07/2014 Adult and Older People	Services Private Contractor
THORBRAND LTD T/AS MINISTRY	474.00	21/07/2014 Adult and Older People	Services Private Contractor
THORBRAND LTD T/AS MINISTRY	9085.00	22/07/2014 Adult and Older People	Services Private Contractor
THORBRAND LTD T/AS MINISTRY	9430.00	22/07/2014 Adult and Older People	Services Private Contractor
THRUST REPORTS LTD	3420.00	29/07/2014 Chief Executives	Consultants
THRUST REPORTS LTD	3040.00	29/07/2014 Chief Executives	Consultants
THRUST REPORTS LTD	2660.00	29/07/2014 Chief Executives	Consultants
TIAA LTD	3480.00	07/07/2014 Chief Executives	Consultants
TIERGLAZE LTD	440.00	28/07/2014 Housing Services HRA	Direct Orders
TIERGLAZE LTD	1443.00	31/07/2014 Housing Services HRA	Direct Orders
TIERGLAZE LTD	-288.60	31/07/2014 Housing Services HRA	Direct Orders
TIERGLAZE LTD	1495.00	04/08/2014 Housing Services HRA	Direct Orders
TIERGLAZE LTD	445.00	05/08/2014 Housing Services HRA	Direct Orders
TIERGLAZE LTD	495.00	06/08/2014 Housing Services HRA	Direct Orders
TINDALL DAVIES LLP	3712.50	25/07/2014 Housing Services HRA	Consultants
TINDALL DAVIES LLP	3375.00	18/08/2014 Housing Services HRA	Consultants
TINDALL DAVIES LLP	4387.50	17/09/2014 Housing Services HRA	Consultants
TINDALL DAVIES LLP	3300.00	18/09/2014 Housing Services HRA	Consultants
TKTM LIMITED	634.50	04/07/2014 Adult and Older People	Agency Staff
TKTM LIMITED	607.50	08/07/2014 Adult and Older People	Agency Staff
TKTM LIMITED	607.50	18/07/2014 Adult and Older People	Agency Staff
TKTM LIMITED	810.00	23/07/2014 Adult and Older People	Agency Staff
TKTM LIMITED	810.00		Agency Staff
TKTM LIMITED	607.50	·	Agency Staff
TKTM LIMITED	607.50	18/08/2014 Adult and Older People	Agency Staff
TKTM LIMITED	810.00		Agency Staff
TKTM LIMITED	607.50	15/09/2014 Adult and Older People	Agency Staff
TM TECHNICAL SERVICES LIMITED	1690.00	14/08/2014 Housing Services HRA	Corp Training Train Dev Fund
TNT (UK) LIMITED	364.11	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	52.49		Document Archive
TNT (UK) LIMITED	135.09	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	26.85	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	1.01	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	38.91	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	12.86	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	6.63	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	2.89	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	425.79	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	75.04	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	8.09	02/07/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	56.99	02/07/2014 Chief Executives	Document Archive



TNT (UK) LIMITED	172.24 46.67	02/07/2014	Chief Evenutiuse	
TNT (UK) LIMITED TNT (UK) LIMITED	46.67		Chief Executives	Document Archive
TNT (UK) LIMITED			Chief Executives	Document Archive
	37.98		Chief Executives	Document Archive
TNT (UK) LIMITED	7.30		Chief Executives	Document Archive
	41.67		Chief Executives	Document Archive
TNT (UK) LIMITED	91.97	02/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	165.63	02/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	1.01	02/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	736.15	07/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	636.00	14/07/2014	Childrens Services	Document Archive
TNT (UK) LIMITED	178.61	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	50.48	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	131.90	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	26.85	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	1.01	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	46.34	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	12.86	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	6.63	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	2.89	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	203.75	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	76.59	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	29.25	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	32.53	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	144.63	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	49.87	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	37.98	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	3.07	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	43.79	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	76.01	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	165.83	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	4.62	15/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	742.42	18/07/2014	Chief Executives	Other Services
TNT (UK) LIMITED	1026.18	18/07/2014	Childrens Services	Document Archive
TNT (UK) LIMITED	512.35	22/07/2014	Regeneration Enterprise Skills	Document Archive
TNT (UK) LIMITED	702.89		Childrens Services	Document Archive
TNT (UK) LIMITED	826.41	24/07/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	482.76	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	49.58	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	118.94	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	27.52	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	1.04	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	37.71	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	13.18		Chief Executives	Document Archive
TNT (UK) LIMITED	6.80		Chief Executives	Document Archive
TNT (UK) LIMITED	2.97		Chief Executives	Document Archive
TNT (UK) LIMITED	317.38	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	101.97	04/08/2014	Chief Executives	Document Archive
TNT (UK) LIMITED	8.30		Chief Executives	Document Archive
TNT (UK) LIMITED	33.36		Chief Executives	Document Archive
TNT (UK) LIMITED	154.75		Chief Executives	Document Archive
TNT (UK) LIMITED	47.84		Chief Executives	Document Archive
TNT (UK) LIMITED	38.93		Chief Executives	Document Archive
TNT (UK) LIMITED	3.14		Chief Executives	Document Archive
TNT (UK) LIMITED	42.72		Chief Executives	Document Archive
TNT (UK) LIMITED	79.30		Chief Executives	Document Archive
TNT (UK) LIMITED	170.02		Chief Executives	Document Archive
TNT (UK) LIMITED	1.04		Chief Executives	Document Archive
TNT (UK) LIMITED	9.26		Adult and Older People	Document Archive
TNT (UK) LIMITED	29.22		Adult and Older People	Document Archive
TNT (UK) LIMITED	28.03		Adult and Older People	Document Archive



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
TNT (UK) LIMITED	3759.04	04/08/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	3.83	04/08/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	487.00	19/08/2014 Regeneration Enterprise Skills	Document Archive
TNT (UK) LIMITED	1085.27	27/08/2014 Childrens Services	Document Archive
TNT (UK) LIMITED	1191.29	02/09/2014 Chief Executives	Other Services
TNT (UK) LIMITED	840.40	04/09/2014 Chief Executives	Document Archive
TNT (UK) LIMITED	3.96	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	13.23	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	24.19	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	2.67	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	20.23	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	131.62	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	68.11	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	163.41	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	10.82	10/09/2014 Adult and Older People	Document Archive
TNT (UK) LIMITED	863.22	12/09/2014 Chief Executives	Other Services
TNT (UK) LIMITED	736.98	15/09/2014 Childrens Services	Document Archive
TNT (UK) LIMITED	1082.99		Document Archive
TNT (UK) LIMITED	471.37		Document Archive
TOGETHER WORKING FOR	5613.92		Other Agency Services
WELLBEING			, ,
TONY FARATRO & ALISTAIR	2529.00	01/07/2014 Housing Services	Deposits
MCFARLANE TOPCOAT CONSTRUCTION LTD	5402.00	03/07/2014 Chief Executives	Other Services
TOPCOAT CONSTRUCTION LTD	37582.16	28/07/2014 Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	5795.00	20/08/2014 Comm Safety and Environment	Repairs Buildings GMR In House
TOPCOAT CONSTRUCTION LTD	834.00	20/08/2014 Comm Safety and Environment	Repairs Buildings GMR In House
TOPCOAT CONSTRUCTION LTD	3919.00	03/09/2014 Regeneration Enterprise Skills	R & M Buildings Other
TOPCOAT CONSTRUCTION LTD	2437.00	09/09/2014 Comm Safety and Environment	Materials
TOPCOAT CONSTRUCTION LTD	29122.81	18/09/2014 Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	9962.02	25/09/2014 Regeneration Enterprise Skills	Expenditure Payments
TOPDESK UK LIMITED	2956.80	02/07/2014 Childrens Services	Other Services
TOPS SERVICES LTD	1050.00	24/09/2014 Housing Services	Other Services
TOPSAIL INSURANCE LIMITED	1250.00	01/09/2014 Chief Executives	Other Services
TOTAL MERCHANDISE LTD	1360.00	14/07/2014 Adult and Older People	Publicitiy
TOTAL MERCHANDISE LTD	1690.00	22/09/2014 Comm Safety and Environment	Publicitiy
TOTTY PHARMACY	2066.00	18/07/2014 Adult and Older People	Medical Services
TOWER HAMLETS SUMMER EDUCATION LIMITED	45000.00	14/07/2014 Childrens Services	Summer Programme
TRADEWIND RECRUITMENT	2475.00	29/07/2014 Childrens Services	Agency Staff
TRADEWIND RECRUITMENT	1375.00		Agency Staff
TRADEWIND RECRUITMENT	1375.00		Agency Staff
TRADEWIND RECRUITMENT	1375.00		Agency Staff
TRADEWIND RECRUITMENT	1100.00		Agency Staff
TRADEWIND RECRUITMENT	1375.00		Agency Staff
TRANS EUROPEAN TECHNOLOGY	768.30		Software Licences
TRANS EUROPEAN TECHNOLOGY	2448.00	15/08/2014 Capital Exp - Modernisation	IT Hardware
TRANS EUROPEAN TECHNOLOGY	592.80	15/08/2014 Capital Exp - Modernisation	IT Hardware



Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TRANS EUROPEAN TECHNOLOGY	257.16	15/08/2014	Capital Exp - Modernisation	IT Hardware
TRANS EUROPEAN TECHNOLOGY	1023.41	15/08/2014	Capital Exp - Modernisation	IT Hardware
TRANS EUROPEAN TECHNOLOGY	9434.61	15/08/2014	Capital Exp - Modernisation	IT Hardware
TRANS EUROPEAN TECHNOLOGY	45.20	15/08/2014	Capital Exp - Modernisation	IT Hardware
TRANS EUROPEAN TECHNOLOGY	62.32	15/08/2014	Capital Exp - Modernisation	IT Hardware
TRANS EUROPEAN TECHNOLOGY	111.72	15/08/2014	Capital Exp - Modernisation	IT Hardware
TRANS EUROPEAN TECHNOLOGY	815.84	26/08/2014	Regeneration Enterprise Skills	Equipment
TRANS EUROPEAN TECHNOLOGY	105.20	26/08/2014	Regeneration Enterprise Skills	Equipment
TRANS EUROPEAN TECHNOLOGY	246.20	26/08/2014	Regeneration Enterprise Skills	Equipment
TRANS EUROPEAN TECHNOLOGY	39.50	26/08/2014	Regeneration Enterprise Skills	Equipment
TRANS EUROPEAN TECHNOLOGY	10.00	26/08/2014	Regeneration Enterprise Skills	Equipment
TRANS EUROPEAN TECHNOLOGY	418.43	09/09/2014	Comm Safety and Environment	Equipment
TRANS EUROPEAN TECHNOLOGY	16914.07	11/09/2014	Chief Executives	Asbestos Analysis
TRANSFORMING LIVES COMPANY	2850.00	04/07/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	2850.00	11/08/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	2442.86	12/08/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	4342.86	08/09/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	4207.14	09/09/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	4342.86	09/09/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	4207.14	09/09/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	4207.14	09/09/2014	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	4207.15	09/09/2014	Childrens Services	Agency Placements
TRANSPORT FOR LONDON	35502.21	21/07/2014	Regeneration Enterprise Skills	Expenditure Payments
TRANSPORT FOR LONDON	1775.50		Comm Safety and Environment	Telephones
TRANSPORT FOR LONDON	23747.90		Regeneration Enterprise Skills	Contribution TCSU
TRANSPORT FOR LONDON	71243.69		Regeneration Enterprise Skills	Contribution TCSU
TRANSPORT FOR LONDON	35811.11		Capital Exp - Modernisation	Other Costs
TRANSPORT FOR LONDON	27443.90		Capital Exp - Modernisation	Other Costs
TRANSPORT TRADING LTD	2020.00		Childrens Services	Transport For Children
TRANSPORT TRADING LTD	435.00		Childrens Services	Transport For Children
TRANSPORT TRADING LTD	2.50		Childrens Services	Transport For Children
TRIBAL EDUCATION LIMITED	18490.00		Regeneration Enterprise Skills	Software Licences
TRIBAL EDUCATION LIMITED	24300.00		Childrens Services	Other Services
TRIBAL EDUCATION LIMITED	19800.00		Childrens Services	Other Services
TRINCO MEDICAL SERVICES LIMITED	5329.50		Eltham Crematorium Revenue	Medical Referees
TRINCO MEDICAL SERVICES LIMITED	4735.50	04/09/2014	Eltham Crematorium Revenue	Medical Referees



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
TRINCO MEDICAL SERVICES LIMITED	4504.00	24/09/2014 Eltham Crematorium Revenue	Medical Referees
TRINITY COLLEGE OF MUSIC	1350.00	19/08/2014 Childrens Services	Other Services
TRINITY MIRROR PRINTING	4001.23	03/07/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	315.79	03/07/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	4001.23	03/07/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	315.79	03/07/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	4004.00	07/07/0044 01: 65	D: 1: F1 10 1 1
TRINITY MIRROR PRINTING	4001.23	07/07/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	215.70	07/07/2014 Objet Forestitue	Deleties Fotomed Control
TRINITY MIRROR PRINTING	315.79	07/07/2014 Chief Executives	Printing External Contract
WATFORD LIMITED TRINITY MIRROR PRINTING	4531.62	21/07/2014 Chief Executives	Drinting External Contract
WATFORD LIMITED	4031.02	21/07/2014 Ciliei Executives	Printing External Contract
TRINITY MIRROR PRINTING	315.79	21/07/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	313.79	ZIJOJIZOTA CIIICI LACCULIVES	Trinting External Contract
TRINITY MIRROR PRINTING	3858.83	05/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	0000.00	00/00/2011 Office Excountives	Trinking External Contract
TRINITY MIRROR PRINTING	315.79	05/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	315.79	11/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			,
TRINITY MIRROR PRINTING	3891.17	11/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			•
TRINITY MIRROR PRINTING	3858.83	11/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	315.79	11/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	4365.49	18/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	315.79	18/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	2050.02	26/08/2014 Chief Executives	Drinting Eutornal Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	3858.83	26/08/2014 Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING	315.79	26/08/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	313.77	20/00/2014 Gillel Executives	Frinting External Contract
TRINITY MIRROR PRINTING	3858.83	01/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	0000.00	0 1/0 // 20 1 1 0 1 1 0 1 2 1 0 0 0 0 1 1 0 0 0 0	Trining Enternal Contract
TRINITY MIRROR PRINTING	315.79	01/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			ū
TRINITY MIRROR PRINTING	315.79	19/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	3858.83	19/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	315.79	19/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED			
TRINITY MIRROR PRINTING	3858.83	19/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED		40/00/0044 611 5 5	D. II. 5
TRINITY MIRROR PRINTING	315.79	19/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	2050.00	10/00/2014 Chief F	Drinting Eutomol Control
TRINITY MIRROR PRINTING	3858.83	19/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED TRINITY MIRROR PRINTING	2050.02	30/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	3858.83	30/09/2014 Ciliel executives	Printing External Contract
TRINITY MIRROR PRINTING	315.79	30/09/2014 Chief Executives	Printing External Contract
WATFORD LIMITED	313.79	30/0 // 2017 Office Excounted	Trinting External Contract
TROWERS & HAMLINS LLP	570.00	01/08/2014 Chief Executives	Legal Fees External Contract
	2.5100		J



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
TROWERS & HAMLINS LLP	500.00	22/09/2014 Capital Exp - Housing Revenue Acc	
TROWERS & HAMLINS LLP	6000.00	24/09/2014 Comm Safety and Environment	Professional Fees
TRUEFORM ENGINEERING LTD	12002.28	21/07/2014 Transportation Schemes	General Payments
TRUEFORM ENGINEERING LTD	3469.39	20/08/2014 Transportation Schemes	General Payments
TRUEFORM ENGINEERING LTD	2861.80	21/08/2014 Transportation Schemes	General Payments
TRUEFORM ENGINEERING LTD	3916.53	26/08/2014 Transportation Schemes	General Payments
TRUEFORM ENGINEERING LTD	1614.13	26/08/2014 Transportation Schemes	General Payments
TRUST THAMESMEAD HEAD OFFICE	3217.94	23/07/2014 Childrens Services	Rents Other
TRUST THAMESMEAD HEAD OFFICE	3217.93	23/07/2014 Childrens Services	Rents Other
TUCKER GLASS & GLAZING	750.00	05/08/2014 Childrens Services	Equipment
Fucker glass & glazing	1990.00	05/09/2014 Chief Executives	Repairs Buildings GMR In House
TUNGATE FORMS AND LABELS IMITED	463.12	14/07/2014 Chief Executives	Printing
TUNGATE FORMS AND LABELS LIMITED	1193.20	15/09/2014 Housing Services	Printing
TUNGATE FORMS AND LABELS LIMITED	493.20	18/09/2014 Chief Executives	Printing
TUNGATE FORMS AND LABELS LIMITED	463.12	25/09/2014 Chief Executives	Printing
TUNSTALL HEALTHCARE (UK) LTD	807.50	03/07/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	300.00	03/07/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	1750.00	03/07/2014 Adult and Older People	Equipment
FUNSTALL HEALTHCARE (UK) LTD	600.00	03/07/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	325.00	14/07/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	807.50	14/07/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	1300.00	05/08/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	3500.00	05/08/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	3960.00	07/08/2014 Adult and Older People	Equipment
FUNSTALL HEALTHCARE (UK) LTD	400.00	07/08/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	4094.99	03/09/2014 Adult and Older People	Equipment
FUNSTALL HEALTHCARE (UK) LTD	1980.00	26/09/2014 Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	200.00	26/09/2014 Adult and Older People	Equipment
TURFLEET HIRE LTD	1269.00	13/08/2014 Comm Safety and Environment	Vehicle Hire
URFLEET HIRE LTD	987.00	13/08/2014 Comm Safety and Environment	Vehicle Hire
URFLEET HIRE LTD	1974.00	13/08/2014 Comm Safety and Environment	Vehicle Hire
URFLEET HIRE LTD	987.00	13/08/2014 Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	1081.00	05/09/2014 Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	1081.00	17/09/2014 Comm Safety and Environment	Vehicle Hire
FURNING PAGES COMMUNITY CENTRE	3900.00	01/09/2014 Adult and Older People	Turning pages Project
TURNING PAGES COMMUNITY CENTRE	3900.00	01/09/2014 Adult and Older People	Turning pages Project
JLINIIL			
TWOFOLD	867.99	15/08/2014 Chief Executives	Equipment Lease



TWOFOLD TWPI LTD TWPI LTD	Amount 934.92			Category/Description
TWPI LTD	/01./2	25/09/2014	Chief Executives	Printing External Contract
	2000.00		Chief Executives	AOPS Social Care
IETONI ACCO CIATECLED	175.00	18/07/2014	Chief Executives	AOPS Social Care
JFTON ASSOCIATES LTD	8000.00	23/09/2014	Regeneration Enterprise Skills	Other Services
UK LASER SUPPLIES LTD	1170.50	02/07/2014	Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1170.50		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1170.50		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1146.20		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1146.20		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1146.20		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	789.90		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	157.98		Regeneration Enterprise Skills	Equipment Toner
JK LASER SUPPLIES LTD	229.24		Regeneration Enterprise Skills	Equipment Toner
JK LASER SUPPLIES LTD	458.48		Regeneration Enterprise Skills	Equipment Toner
JK LASER SUPPLIES LTD	687.72		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	486.78		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	448.10		Housing Services HRA	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	428.26		Chief Executives	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	357.36		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	357.36		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	357.36		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	117.24		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	117.24		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	117.24		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	117.24		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	59.48		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	59.48		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	89.82		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	89.34		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	89.34		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	89.34		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	58.62		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	58.62		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	59.48		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	58.62		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	58.62		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	59.48		Regeneration Enterprise Skills	Stationery
UK LASER SUPPLIES LTD	436.48		Chief Executives	Equipment
UK LASER SUPPLIES LTD	450.10		Chief Executives	Stationery
UK LASER SUPPLIES LTD	1781.20		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	922.28		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	922.28		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1781.20		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1279.00		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	791.00		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	920.00		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1103.10		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	255.80		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1323.72		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	2746.10		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	787.95		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	691.71		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	783.40		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	570.73		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	2718.30		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	920.00		Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD			• '	Equipment Toner
	63.26 1279.00		Regeneration Enterprise Skills Regeneration Enterprise Skills	Equipment Toner Equipment Toner
UK LASER SUPPLIES LTD UK LASER SUPPLIES LTD	230.00		Regeneration Enterprise Skills	Equipment Toner Equipment Toner
JK LASER SUPPLIES LTD	230.00		Regeneration Enterprise Skills	Equipment Toner Equipment Toner



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
UK LASER SUPPLIES LTD	709.26	15/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	236.42	15/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	230.57		Equipment Toner
UK LASER SUPPLIES LTD	230.57	15/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1141.46	15/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	2302.20	15/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	230.00	15/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	316.30	15/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	1317.21	21/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	863.32	26/08/2014 Regeneration Enterprise Skills	Equipment Toner
UK LASER SUPPLIES LTD	436.48	26/08/2014 Adult and Older People	Equipment
UK LASER SUPPLIES LTD	178.48	18/09/2014 Regeneration Enterprise Skills	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	178.48		Computer Supplies & Stationery
UK LASER SUPPLIES LTD	178.48	18/09/2014 Regeneration Enterprise Skills	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	89.62	,	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	117.04	· · · · · · · · · · · · · · · · · · ·	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	117.04	,	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	117.04	· ·	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	117.04	ů ,	Computer Supplies & Stationery
UK LASER SUPPLIES LTD	468.20		Equipment Toner
UK LASER SUPPLIES LTD	472.84	ÿ ,	Equipment Toner
UK LASER SUPPLIES LTD	1823.60	· ·	Equipment Toner
UK LASER SUPPLIES LTD	2158.00	-	Equipment Toner
UK LASER SUPPLIES LTD	234.16		Equipment Toner
UK LASER SUPPLIES LTD	434.52	,	Equipment
UK LASER SUPPLIES LTD	171.84		Equipment Toner
UK LASER SUPPLIES LTD	171.84	ů .	Equipment Toner
UK LASER SUPPLIES LTD	258.81	· ·	Equipment Toner
UK LASER SUPPLIES LTD	258.81	ů ,	Equipment Toner
UK LASER SUPPLIES LTD	258.81	, ,	Equipment Toner
UK LASER SUPPLIES LTD	105.06	3 1	Equipment Toner
UK LASER SUPPLIES LTD	275.95	y i	Equipment Toner
UK LASER SUPPLIES LTD	275.95	-	Equipment Toner
UK LASER SUPPLIES LTD	275.95		Equipment Toner
	275.95	3 1	
UK LASER SUPPLIES LTD			Equipment Toner
UK LASER SUPPLIES LTD	1568.40	·	Equipment Toner
UK POWER NETWORKS (OPERATIONS) LIMITED	2155.77	09/09/2014 Housing Services HRA	MIsc
UK POWER NETWORKS LIMITED	13753.43	01/07/2014 Capital Exp - Modernisation	Electric
UK POWER NETWORKS LIMITED	687.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	7.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	687.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	7.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	687.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	7.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	687.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	7.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	1605.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	03/07/2014 Regeneration Enterprise Skills	Services Private Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
UK POWER NETWORKS LIMITED	694.00	04/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	687.00	16/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	7.00	16/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	18/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	2061.00	21/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	21.00	21/07/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	11558.84	29/08/2014 Capital Exp - Modernisation	Electric
UK POWER NETWORKS LIMITED	1388.00	08/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	11/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	12/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	15/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	16/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	1619.00	16/09/2014 Housing Services HRA	Direct Orders
UK POWER NETWORKS LIMITED	694.00	17/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	18/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	18/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	1272.00	19/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	22/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	24/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	24/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	24/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	578.00	25/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	25/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	25/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	26/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	29/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	694.00	30/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UK POWER NETWORKS LIMITED	1156.00	30/09/2014 Regeneration Enterprise Skills	Services Private Contractor
UNDER FIVES CRECHE PROJECT UNDER FIVES CRECHE PROJECT UNIQUE OFFICE SOLUTIONS LIMITED	25000.00 4250.00 433.35	03/09/2014 Capital Exp - Modernisation	Boroughwide Service Providers Refurbishment Furniture



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
UNIQUE OFFICE SOLUTIONS LIMITED	2023.10	15/07/2014 Capital Exp - Modernisation	IT Hardware
UNIQUE OFFICE SOLUTIONS	873.00	25/07/2014 Adult and Older People	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	450.00	25/07/2014 Adult and Older People	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	644.00	30/07/2014 Housing Services HRA	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	643.48	06/08/2014 Regeneration Enterprise Skills	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	129.92	06/08/2014 Regeneration Enterprise Skills	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	1480.00	06/08/2014 Regeneration Enterprise Skills	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	558.93	11/08/2014 Chief Executives	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	2182.77	11/08/2014 Capital Exp - Modernisation	IT Hardware
UNIQUE OFFICE SOLUTIONS LIMITED	648.00	22/08/2014 Regeneration Enterprise Skills	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	558.93	17/09/2014 Regeneration Enterprise Skills	Furniture
UNIVERSITY OF KENT	500.00	05/08/2014 Childrens Services	Other Services
UNIVERSITY OF SOUTHAMPTON	48000.00	26/08/2014 Childrens Services	Other Services
URBAN DESIGN LONDON	4000.00	03/07/2014 Transportation Schemes	General Payments
URS INFRASTRUCTURE & ENVIRONMENT UK LIMITED	3760.00	'	Consultants
USIFU JALLOH	1200.00	17/09/2014 Childrens Services	Sessional
USTIGATE LTD	1045.00		Equipment
VALE HOUSE STABILISATION SERVICES	3188.66	-	Spot Purchase Rehab
VALE HOUSE STABILISATION SERVICES	3085.80	21/07/2014 Adult and Older People	Spot Purchase Rehab
VALE HOUSE STABILISATION SERVICES	1645.76	03/09/2014 Adult and Older People	Spot Purchase Rehab
VALE HOUSE STABILISATION SERVICES	1194.27	17/09/2014 Adult and Older People	Spot Purchase Rehab
VALE HOUSE STABILISATION SERVICES	3365.67	17/09/2014 Adult and Older People	Spot Purchase Rehab
VALENTINE HEALTH PARTNERSHIP	3689.16	09/07/2014 Adult and Older People	Services by External Providers
VALENTINE HEALTH PARTNERSHIP	913.48	25/07/2014 Adult and Older People	Medical Services
VALENTINE HEALTH PARTNERSHIP	4880.38	26/08/2014 Adult and Older People	GP Primary Care Alcohol Pilot
VALENTINE HEALTH PARTNERSHIP	1982.66	27/08/2014 Adult and Older People	GP Primary Care Alcohol Pilot
VALENTINE HEALTH PARTNERSHIP	1982.66	24/09/2014 Adult and Older People	GP Primary Care Alcohol Pilot
VALERIE MARJORIE BROWN	2400.00	01/07/2014 Housing Services	Deposits
VALUTARE SOLUTIONS LTD	2388.90	25/07/2014 Childrens Services	Supply/Sessional Normal Time
VALUTARE SOLUTIONS LTD	3676.00		Supply/Sessional Normal Time
VALUTARE SOLUTIONS LTD	2000.00	12/09/2014 Childrens Services	Independent Social Workers
VALUTARE SOLUTIONS LTD	1142.50	15/09/2014 Childrens Services	Supply/Sessional Normal Time
VANBRUGH COMMUNITY	40.00		Venue Hire
ASSOCIATION			
VANBRUGH COMMUNITY ASSOCIATION	693.00	08/07/2014 Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	421.83	14/07/2014 Chief Executives	Venues, Catering & Other



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
VANBRUGH COMMUNITY ASSOCIATION	1224.00	14/07/2014 Chief Executives	Venues, Catering & Other
VANBRUGH COMMUNITY ASSOCIATION	720.00	19/08/2014 Chief Executives	Venues, Catering & Other
VANBRUGH COMMUNITY ASSOCIATION	209.17	19/08/2014 Chief Executives	Venues, Catering & Other
VANBRUGH COMMUNITY ASSOCIATION	6250.00	20/08/2014 Chief Executives	Grants To Voluntary Organ
VANBRUGH GROUP PRACTICE 2000	710.13	09/07/2014 Adult and Older People	Services by External Providers
VANBRUGH GROUP PRACTICE 2000	2696.65	25/07/2014 Adult and Older People	Medical Services
VELO CITY CYCLING INC LTD	981.00	21/08/2014 Transportation Schemes	General Payments
VELO CITY CYCLING INC LTD	1170.00	26/09/2014 Transportation Schemes	General Payments
veolia es (uk) LTD	1091.14	04/09/2014 Childrens Services	Refuse Charges
VILLAGE PHARMACY CHARLTON LTD	924.86	15/09/2014 Adult and Older People	Prescription Payments to Accredited Supp
VOICEABILITY ADVOCACY	5901.00	05/08/2014 Chief Executives	MIsc
VOICEABILITY ADVOCACY	1052.00	26/08/2014 Chief Executives	MIsc
VOLKERHIGHWAYS LTD	55753.19	01/08/2014 Capital Exp - Other General Ful	
VOLKERHIGHWAYS LTD	121757.13	30/09/2014 Capital Exp - Other General Ful	
VOLUNTEERS CENTRE GREENWICH	20500.00	04/07/2014 Adult and Older People	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	15000.00	23/07/2014 Chief Executives	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	7845.00	31/07/2014 Chief Executives	Other Services
VOLUNTEERS CENTRE GREENWICH	28332.00	31/07/2014 Chief Executives	Other Services
VOLUNTEERS CENTRE GREENWICH	28332.00	24/09/2014 Chief Executives	MIsc
VOYAGE CARE	4389.60	01/07/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	4389.60	25/07/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	7757.18	25/07/2014 Adult and Older People	Private Sector Nursing Homes
VOYAGE CARE	3935.30	25/07/2014 Adult and Older People	Services Private Contractor
OYAGE CARE	2907.30	25/07/2014 Adult and Older People	Services Vol Associations
VOYAGE CARE	7970.72	25/07/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	8888.32	25/07/2014 Childrens Services	Agency Placements
VOYAGE CARE	6936.25	25/07/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	3000.00	29/07/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	6763.28	04/08/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	1224.00	04/08/2014 Adult and Older People	Private Sector Nursing Homes
VOYAGE CARE	6936.25	27/08/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	4389.60		Services Private Contractor
VOYAGE CARE	6763.28	27/08/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	7970.72	27/08/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	7757.18	27/08/2014 Adult and Older People	Private Sector Nursing Homes
VOYAGE CARE	2907.30	27/08/2014 Adult and Older People	Services Vol Associations
VOYAGE CARE	6935.30	27/08/2014 Adult and Older People	Services Private Contractor
VOYAGE CARE	8888.32	09/09/2014 Childrens Services	Agency Placements
VOYAGE CARE	6763.28	26/09/2014 Adult and Older People	Services Private Contractor Services Private Contractor
VOYAGE CARE VOYAGE CARE	7713.60	26/09/2014 Adult and Older People	
VOYAGE CARE VOYAGE CARE	7412.87 2813.52	26/09/2014 Adult and Older People 26/09/2014 Adult and Older People	Private Sector Nursing Homes
	2813.52 6935.30	26/09/2014 Adult and Older People 26/09/2014 Adult and Older People	Services Vol Associations
VOYAGE CARE			Services Private Contractor
VOYAGE CARE	4248.00	26/09/2014 Adult and Older People	Services Private Contractor
W C EVANS & SONS (ENG) LTD W C EVANS & SONS (ENG) LTD	3590.00	04/08/2014 Comm Safety and Environment	Repairs Buildings GMR In House
	2495.00	15/08/2014 Comm Safety and Environment	Repairs Buildings GMR In House
W J KING LIMITED	1810.13	02/07/2014 Comm Safety and Environment	Vehicle Fuel Ext Contractor



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
W J KING LIMITED	2085.80	25/07/2014 Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	50.06		Vehicle Fuel Ext Contractor
W J KING LIMITED	689.90		Vehicle Fuel
W J KING LIMITED	159.66	,	Vehicle Fuel
W J KING LIMITED	842.42	-	Vehicle Fuel
W J KING LIMITED	686.28	· · · · · · · · · · · · · · · · · · ·	Vehicle Fuel
W J KING LIMITED	57.08		Vehicle Fuel
W J KING LIMITED	164.20	<u>~</u>	Vehicle Fuel
W J KING LIMITED	629.75	· · · · · · · · · · · · · · · · · · ·	Vehicle Fuel
W J KING LIMITED	676.30	· · · · · · · · · · · · · · · · · · ·	Vehicle Fuel
W J KING LIMITED	733.83		Vehicle Fuel
W J KING LIMITED	52.90	· · · · · · · · · · · · · · · · · · ·	Vehicle Fuel
W J KING LIMITED	1884.21		Vehicle Fuel Ext Contractor
	50.46	<u>~</u>	
W J KING LIMITED			Vehicle Fuel Ext Contractor
WAGTAIL UK LTD	464.00	,	Other Services
WAGTAIL UK LTD	464.00	3	Other Services
WALKER MORRIS LLP	110455.29	24/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
WALKER MORRIS LLP	650.00	24/07/2014 Capital Exp - Housing Revenue Acc	Buy Backs
WALLGUARD SYSTEMS LIMITED	3835.00	31/07/2014 Capital Exp - Housing Revenue Acc	Safety
WARNER LAND SURVEYS LIMITED	2910.00	15/09/2014 Capital Exp - Modernisation	Ext Site Surveys
WATES CONSTRUCTION LTD	68370.00	04/07/2014 Capital Exp - Modernisation	Newbuild
WATES CONSTRUCTION LTD	704158.32	·	Newbuild
WATES CONSTRUCTION LTD	-68370.00	22/07/2014 Capital Exp - Modernisation	Newbuild
WATES CONSTRUCTION LTD	502969.04		Newbuild
WATES CONSTRUCTION LTD	993310.21		Newbuild
WATES LIVING SPACE(MAINTENANCE) LTD	159216.48		Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	37349.70	21/07/2014 Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	47310.33	21/07/2014 Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	636.16	26/08/2014 Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	720.90	27/08/2014 Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	1167.10	27/08/2014 Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	933.41	27/08/2014 Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	2989.08	29/08/2014 Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	2652.00	19/09/2014 Housing Services HRA	Direct Orders
WAYNE CAMPBELL DESIGN LTD	14686.00	18/08/2014 Comm Safety and Environment	Other Services
WAYNE CAMPBELL DESIGN LTD	8870.00	,	Other Services
WAYNE CAMPBELL DESIGN LTD	15865.00	,	Other Services
WCS ENTERPRISES LTD	6000.00	,	Consultants
WDR LIMITED	10598.60		Shared Services - Short Courses
WDR LIMITED	1837.50		AOPS Social Care
WDR LIMITED			
	16100.00		Shared Services - Short Courses
WDR LIMITED	2013.76		AOPS Social Care
WDR LIMITED	225.00		Children's Social Care
WDR LIMITED	6693.25		Shared Services - Short Courses
WDR LIMITED	912.50		AOPS Social Care
WDR LIMITED	300.00	11/09/2014 Chief Executives	Children`s Social Care



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
WEATHERLEY FENCING CONT LTD	795.00	15/07/2014 Comm Safety and Environment	Repairs Buildings GMR In House
WEATHERLEY FENCING CONT LTD	695.00	15/08/2014 Childrens Services	Professional Fees
WEEDFREE LIMITED	23969.00	21/07/2014 Comm Safety and Environment	Services Private Contractor
WEEDFREE LIMITED	20689.00	-	Services Private Contractor
VEEDFREE LIMITED	22934.00	•	Services Private Contractor
VERNICK HIRE LIMITED	429.52	<u>*</u>	Materials
VERNICK HIRE LIMITED	779.44		Materials
VERNICK HIRE LIMITED	429.52		Materials
VERNICK HIRE LIMITED	429.61		Materials
VESSEX LIFT CO LTD	9578.06	-	General Payments
WESSEX LIFT CO LTD	-3.00	14/07/2014 Housing Services	Stationery
VESSEX LIFT CO LTD	-1461.06	-	Ext Inc Other Recover Charges
WESSEX LIFT COLTD	8984.09	-	General Payments
VESSEX EN 1 GG ETB	0704.07	14/07/2014 Supital Exp Flousing Scholar Fand	General Faymonts
VESSEX LIFT CO LTD	-3.00	3	Stationery
VESSEX LIFT CO LTD	-3326.09		Ext Inc Other Recover Charges
WEST GREENWICH COMMUNITY & ARTS CENTRE	12500.00	14/07/2014 Chief Executives	Grants To Voluntary Organ
WESTERN COUNSELLING SERVICES	2288.00	17/09/2014 Adult and Older People	Spot Purchase Rehab
WHISTL LONDON LIMITED	6191.47	22/07/2014 Chief Executives	Postage - TNT
VHISTL LONDON LIMITED	9250.75	16/09/2014 Chief Executives	Postage - TNT
VHITE LIGHT LTD	1760.00	20/08/2014 Childrens Services	Contributions Other Bodies
VHYTE & CO	486.28	11/07/2014 Chief Executives	Debt Collection Agency Charges
VHYTE & CO	1134.55	11/07/2014 Chief Executives	Debt Collection Agency Charges
WHYTE & CO	760.75	31/07/2014 Chief Executives	Debt Collection Agency Charges
WHYTE & CO	1010.42	31/07/2014 Chief Executives	Debt Collection Agency Charges
WHYTE & CO	2955.55	19/08/2014 Chief Executives	Student Award Payment
VHYTE & CO	-2955.55		Student Award Payment
VHYTE & CO	449.26		Professional Fees
VHYTE & CO	1151.61	03/09/2014 Chief Executives	
VITTE & CO	1131.01	03/09/2014 Chiel Executives	Debt Collection Agency Charges
VHYTE & CO	579.89	03/09/2014 Chief Executives	Debt Collection Agency Charges
VHYTE & CO	431.96	12/09/2014 Housing Services HRA	Professional Fees
VHYTE & CO	4589.59	3	Student Award Payment
VHYTE & CO	-4589.59		Student Award Payment
VICKSTEED LEISURE LIMITED	8285.80		Equipment
VILKS HEAD AND EVE	432.00	,	Professional Fees
VILKS HEAD AND EVE	540.00		Professional Fees
VILKS HEAD AND EVE	648.00		Professional Fees
VILKS HEAD AND EVE	594.00		Professional Fees
VILKS HEAD AND EVE	533.50		Professional Fees
VILKS HEAD AND EVE	10200.00		Professional Fees
VILLIAM TEMPLE CHURCH	500.00		Other Services
VILLIAW TEWPLE CHURCH VILLIS PALMER	1260.00		Professional Fees
VINCHMORE TUTORS LTD			Children Looked After - Tuition
	720.00		
VM MORRISONS SUPERMARKETS PLC	529.85	·	Services by External Providers
WM PROPERTY ASSOCIATES LIMITED	1200.00	08/07/2014 Childrens Services	Rent
NM PROPERTY ASSOCIATES	1050.00	08/07/2014 Childrens Services	Rent



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
WM PROPERTY ASSOCIATES LIMITED	990.00	08/07/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	810.00	08/07/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1290.00	09/07/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	837.00	06/08/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1333.00	06/08/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1085.00	06/08/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1023.00	06/08/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1240.00	07/08/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1240.00	22/09/2014 Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1023.00	22/09/2014 Childrens Services	Rent
WOLSELEY UK LTD WOLSELEY UK LTD (VARIOUS SUPPLIES)	466.64 542.16	20/08/2014 Comm Safety and Environment 01/07/2014 Housing Services	Equipment Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	608.98	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	793.44	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	470.23	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	916.25	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1975.00	02/07/2014 Capital Exp - Housing Revenue Acc	Safety
WOLSELEY UK LTD (VARIOUS SUPPLIES)	526.75	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	584.44	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	863.79	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	521.91	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	634.00	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	851.36	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	782.78	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	615.45	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	629.18	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	782.71	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	539.11	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	629.89	02/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	542.20	04/07/2014 Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1350.63	04/07/2014 Comm Safety and Environment	Equipment



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	634.00	04/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	570.04	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	849.99	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	536.76	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	579.08	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	583.29	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	425.43	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	906.73	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	607.70	09/07/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1168.00	, and the second se	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	4174.44	,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	762.00	, and the second se	Small Systems Budget
WOLSELEY UK LTD (VARIOUS SUPPLIES)	886.28	,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1069.60		Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	5000.00		Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	222252.84	· ·	Wolsey Stores Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	239215.26	<u>'</u>	Wolsey Stores Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	3603.51	ğ.	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1150.25	,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1043.88	, and the second se	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	481.69	,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	701.27	, and the second se	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	443.27	<u> </u>	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	687.20	, and the second second	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	686.38	, , , , , , , , , , , , , , , , , , ,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	571.00	, and the second second	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	571.00	<u> </u>	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	582.79	, and the second se	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	679.61	, , , , , , , , , , , , , , , , , , ,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	546.47	08/08/2014 Housing Services	Materials



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	861.54	08/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	659.10	08/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	723.56	08/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	657.14	08/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	845.78	08/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	722.85	08/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	538.36	,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	5000.00		Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	591.80	,	
WOLSELEY UK LTD (VARIOUS SUPPLIES)	605.76	Ĵ	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	555.44	v	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	264884.21	'	Wolsey Stores Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	660.27	v	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	739.85	Ĵ	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1126.14	,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	599.68	Ĵ	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES) WOLSELEY UK LTD (VARIOUS	944.24 460.81	,	Materials
SUPPLIES) WOLSELEY UK LTD (VARIOUS	599.68	Ĵ	Materials
SUPPLIES)	567.66	,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	724.23	Ĵ	Materials Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES) WOLSELEY UK LTD (VARIOUS	624.76		Materials
SUPPLIES) WOLSELEY UK LTD (VARIOUS	511.03	,	Materials
SUPPLIES) WOLSELEY UK LTD (VARIOUS	720.29	,	Materials
SUPPLIES) WOLSELEY UK LTD (VARIOUS	720.29	, and the second	Materials
SUPPLIES) WOLSELEY UK LTD (VARIOUS	608.30	, , , , , , , , , , , , , , , , , , ,	
SUPPLIES) WOLSELEY UK LTD (VARIOUS	956.78	, and the second second	Materials
SUPPLIES) WOLSELEY UK LTD (VARIOUS WOLSELEY UK LTD (VARIOUS	956.78 657.73	,	Materials
SUPPLIES)		,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	703.85	, , , , , , , , , , , , , , , , , , ,	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	805.61	26/08/2014 Housing Services	Materials



Creditor Name	Invoice Line Amount	Payment Date LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	435.63	3 26/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	654.40	26/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	636.69	26/08/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	639.43	3 26/08/2014 Housing Services	Materials
Wolseley uk LTD (Various Supplies)	863.5	5 26/08/2014 Housing Services	Materials
Wolseley uk LTD (Various Supplies)	693.8	08/09/2014 Housing Services	Materials
Wolseley uk LTD (Various Supplies)	789.1!	5 08/09/2014 Housing Services	Materials
Wolseley uk LTD (Various Supplies)	424.62	2 17/09/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	664.03	3 17/09/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	4772.68	3 22/09/2014 Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	5000.00	22/09/2014 Chief Executives	Services Private Contractor
Wolseley uk LTD (Various Supplies)	5000.00		Services Private Contractor
wolseley uk LTD (various Supplies)	888.80	- · · · · · · · · · · · · · · · · · · ·	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	449.2	,	Materials
WORLD CAREERS NETWORK PLC (WCN)	1686.2	5 02/07/2014 Chief Executives	Services Private Contractor
WORLD CAREERS NETWORK PLC (WCN)	1125.00		Services Private Contractor
WORLD CAREERS NETWORK PLC (WCN)	1686.2		Services Private Contractor
WORLD CAREERS NETWORK PLC (WCN)	1686.2		Services Private Contractor
WORTHCARE LTD	710.00		Services by External Providers
WRIGHT LINK LTD	3000.00	29/09/2014 Childrens Services	Professional Fees
yaa rose thompson	2550.00	01/07/2014 Housing Services	Deposits
YAKUP TEKNIKER	680.00	, ,	d General Payments
YASHWANT PATTNI	1000.00	07/07/2014 Housing Services	Landlord Incentive Payments
ZAINAB OMOYINMI	1080.28		Professional Fees
ZAINAB OMOYINMI	1285.13	3 08/09/2014 Adult and Older People	BIA's (Best Interest Assessment)
ZAPP CANOPY UMBRELLAS LTD	714.0	30/09/2014 Capital Exp - Other General Fund	d General Payments
ZAPP CANOPY UMBRELLAS LTD	535.93		
ZAPP CANOPY UMBRELLAS LTD	250.00	· '	,
ZEINAB MOALLIN	601.00	, ,	Services by External Providers
ZIP HEATERS UK LTD	826.3	•	Repairs Buildings GMR In House
ZIP HEATERS UK LTD	826.3	9 ,	Repairs Buildings GMR In House
ZIP HEATERS UK LTD	826.3	· · · · · · · · · · · · · · · · · · ·	Repairs Buildings GMR In House
ZIP HEATERS UK LTD	826.3	, ,	Repairs Buildings GMR In House
ZOE HARRIS	1102.00	v i	Voluntary Bodies Other Care
		•	Voluntary Bodies Other Care Voluntary Bodies Other Care
ZOE HARRIS	754.00	•	<u> </u>
ZOE HARRIS	696.00	•	Voluntary Bodies Other Care
ZOE HARRIS	754.00	25/09/2014 Adult and Older People	Voluntary Bodies Other Care

