

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,000.00	14/05/2015	Housing Services	Landlord Incentive Payments
LONDON COUNCILS	624.00	09/06/2015	Chief Executives	Corporate Client & Customer Services
CARE QUALITY COMMISSION	8,020.00	08/04/2015	Adult and Older People	Foster Parent Payments
REDACTED PERSONAL INFORMATION	18,000.00	08/04/2015	Childrens Services	Inter Agency Placements
EQUINOX CARE LTD	2,025.00	08/04/2015	Adult and Older People	Spot Purchase Detox
ISLINGTON COUNCIL	2,000.00	08/04/2015	Adult and Older People	Misc
CUMBERLEGE EDEN & PARTNERS LTD	2,160.00	08/04/2015	Adult and Older People	Conference Expenses
NEOPOST FINANCE LTD	24,000.00	08/04/2015	Chief Executives	Postage - Royal Mail
LONDON BOROUGH OF LAMBETH	32,383.25	08/04/2015	Adult and Older People	Medical Services
JUDITH DANCER	800.00	08/04/2015	Childrens Services	Prof Serv Consult Advice Curri
TOM OGG	1,020.00	08/04/2015	Chief Executives	Professional Fees
HOWDENS JOINERY LTD	999.84	08/04/2015	Housing Services	Materials
LEYLA DOWNTON	900.00	08/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
HOWDENS JOINERY LTD	685.92	08/04/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	2,241.00	08/04/2015	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	2,528.47	08/04/2015	Adult and Older People	Cleaning Services - Contract
KENT COUNTY COUNCIL (KCS)	70,153.93	08/04/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	168,927.66	08/04/2015	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	2,528.47	08/04/2015	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	2,241.00	08/04/2015	Adult and Older People	Cleaning Services - Contract
KENT COUNTY COUNCIL (KCS)	155,112.26	08/04/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	35,338.39	08/04/2015	Systems Control Accounts	Expenditure Payments
TOP TOTS DAY CARE	7,300.00	08/04/2015	Modernisation	Furniture
W H SMITH	5,000.00	07/04/2015	Childrens Services	Other Services
BE-ACTIVE LTD	1,821.60	08/04/2015	Adult and Older People	Equipment
REDACTED PERSONAL INFORMATION	1,620.00	08/04/2015	Childrens Services	Childcare Places
TRADEWIND RECRUITMENT	1,650.00	08/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	7,380.00	08/04/2015	Childrens Services	Childcare Places
MILLENIUM MINIS LTD	1,687.54	08/04/2015	Childrens Services	Equipment
BT PLC	2,779.32	08/04/2015	Adult and Older People	Telephones
REDACTED PERSONAL INFORMATION	500.00	08/04/2015	Childrens Services	Other Services
JEWSON LTD	595.13	08/04/2015	Housing Services	Materials
ROYAL MAIL GROUP LTD	1,412.39	08/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1,691.67	08/04/2015	Chief Executives	Postage - Royal Mail

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ROYAL MAIL GROUP LTD	891.80	08/04/2015	Chief Executives	Postage - Royal Mail
RUNDLES & CO LTD	8,137.81	08/04/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-6,781.50	08/04/2015	Chief Executives	Student Award Payment
LEGAL & GENERAL	8,100.00	07/04/2015	Corporate	Insurance Claims
CHEQUERS CONTRACT SERVICES LIMITED	1,058.95	17/04/2015	Adult and Older People	Client Support
CHP MANAGEMENT LTD	2,000.00	08/04/2015	Regeneration Enterprise Skills	Refunds
EE LTD	2,875.23	08/04/2015	Chief Executives	Mobile Phones
EE LTD	480.49	08/04/2015	Chief Executives	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	6,886.94	08/04/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	1,135.21	08/04/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	9,942.96	08/04/2015	Adult and Older People	Services by External Providers
DR IRFAN HANIF	1,000.00	08/04/2015	Adult and Older People	Professional Fees
GREENWICH SERVICE PLUS LIMITED	12,428.70	08/04/2015	Adult and Older People	Services by External Providers
DR IRFAN HANIF	4,100.00	08/04/2015	Adult and Older People	Professional Fees
GREENWICH SERVICE PLUS LIMITED	1,379.50	08/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	3,081.50	08/04/2015	Adult and Older People	Vehicle Hire for GSP Only
WRITE-TRAK	943.20	08/04/2015	Childrens Services	Children Looked After - Tuition
GREENWICH SERVICE PLUS LIMITED	2,084.50	08/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	755.00	08/04/2015	Adult and Older People	Vehicle Hire for GSP Only
THE AKABUSI COMPANY	2,250.00	08/04/2015	Childrens Services	Other Services
MS N J GARLAND	1,820.00	08/04/2015	Eltham Crematorium Revenue	Organist
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	715.00	08/04/2015	Adult and Older People	Services by External Providers
J & M RANDALL	2,886.17	08/04/2015	NS General Fund	General Payments
J & M RANDALL	-3.00	08/04/2015	Housing Services	Stationery
J & M RANDALL	-440.26	08/04/2015	Housing Services	Ext Inc Other Recover Charges
RICHARD PILLINER	2,940.00	08/04/2015	Eltham Crematorium Revenue	Organist
ADONIKO LTD	648.00	08/04/2015	Chief Executives	Services Private Contractor
RSM BUILDING CONTRACTORS	1,441.39	08/04/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-3.00	08/04/2015	Housing Services	Stationery
RSM BUILDING CONTRACTORS	-219.87	08/04/2015	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	12,112.36	08/04/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	17,505.83	08/04/2015	NS General Fund	General Payments
FIELDWHITE SERVICES	-3.00	08/04/2015	Housing Services	Stationery

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FIELDWHITE SERVICES	-4,669.38	08/04/2015	Housing Services	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	610.37	08/04/2015	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	534.28	08/04/2015	Childrens Services	Services Other Local Author
PLUMSTEAD CLINIC LTD	1,387.00	08/04/2015	Adult and Older People	Professional Fees
MR G T LESTER	1,260.00	08/04/2015	Eltham Crematorium Revenue	Organist
GREENWICH SERVICE PLUS LIMITED	723.66	08/04/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	600.00	08/04/2015	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	723.66	08/04/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
DEPARTMENT FOR WORK AND PENSIONS ONLY	627.00	02/04/2015	Corporate	Insurance Claims
WATMORES SOLICITORS	2,804.00	08/04/2015	Corporate	Insurance Claims
HYDE HOUSING ASSOCIATION LTD	3,128.20	08/04/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	1,937.91	08/04/2015	Adult and Older People	Service Charges
TKTM LIMITED	893.00	08/04/2015	Adult and Older People	Agency Staff
ROYAL MAIL GROUP LTD	7,154.21	08/04/2015	Chief Executives	Postage - Royal Mail
ROWCASTLE LTD	1,344.00	08/04/2015	Adult and Older People	Agency Staff
GLOUCESTER CIRCUS GARDEN COMMITTEE	11,339.27	01/04/2015	Chief Executives	Gloucester Circus Levy
KENT COUNTY COUNCIL	2,486.40	08/04/2015	Comm Safety and Environment	Services Other Local Author
RBG DESTINATION MANAGEMENT COMPANY CIC	450,000.00	01/04/2015	Chief Executives	Other Grants
THE SOCIAL MARKETING GATEWAY	4,551.00	08/04/2015	Adult and Older People	Services by External Providers
SCIPRINT LIMITED	564.12	08/04/2015	Chief Executives	Services Private Contractor
THE SOCIAL MARKETING GATEWAY	4,260.00	08/04/2015	Adult and Older People	Services by External Providers
DEPARTMENT OF WORKS & PENSIONS	924.00	02/04/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	800.00	02/04/2015	Corporate	Insurance Claims
MINSTER LAW LTD	32,425.00	02/04/2015	Corporate	Insurance Claims
THE SOCIAL MARKETING GATEWAY	3,300.00	08/04/2015	Adult and Older People	Printing External Contract
GLIX CATERING	507.00	08/04/2015	Childrens Services	Other Services
CLOSE INVOICE FINANCE LTD	504.00	08/04/2015	Housing Services HRA	Misc
NPOWER LTD	2,521.23	08/04/2015	Eltham Crematorium Revenue	Electricity
BOOTS UK LIMITED	528.00	08/04/2015	Adult and Older People	Medical Services
EE LTD	2,629.03	08/04/2015	Chief Executives	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	1,530.00	08/04/2015	Adult and Older People	Vehicle Hire for GSP Only
DANWOOD CONTRACT RENTALS	1,028.40	08/04/2015	Regeneration Enterprise and Sk	Photocopying

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GREENWICH SERVICE PLUS LIMITED	688.14	08/04/2015	Childrens Services	Cleaning Materials
JANET LEE TRAINING & CONSULTANCY LTD	780.00	08/04/2015	Childrens Services	Other Services
SEVEN RESOURCING LIMITED	1,664.40	08/04/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	6,069.89	08/04/2015	Regeneration Enterprise and Sk	FM Services External Contract
SEVEN RESOURCING LIMITED	1,753.20	08/04/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	6,164.17	08/04/2015	Regeneration Enterprise and Sk	FM Services External Contract
SEVEN RESOURCING LIMITED	1,803.60	08/04/2015	Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1,801.62	08/04/2015	Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1,802.70	08/04/2015	Childrens Services	Agency Staff
ICCM	540.00	08/04/2015	Eltham Crematorium Revenue	Training Expenses
YASHWANT PATTNI	1,681.09	08/04/2015	Housing Services	Landlord Incentive Payments
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	08/04/2015	Childrens Services	Agency Staff
INDIGO PROPERTY MANAGEMENT	936.99	08/04/2015	Housing Services	Landlord Incentive Payments
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	08/04/2015	Childrens Services	Agency Staff
ENABLE YOU SERVICE LIMITED	2,592.00	08/04/2015	Adult and Older People	Consultants
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	08/04/2015	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	1,616.60	08/04/2015	Chief Executives	Printing External Contract
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	08/04/2015	Childrens Services	Agency Staff
ROYAL MAIL GROUP LTD	1,731.72	08/04/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	8,162.00	08/04/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.00	08/04/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
DATA CARS LIMITED	701.51	08/04/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	66.00	08/04/2015	Adult and Older People	Travel Expenses
REDCENTRIC SOLUTIONS LIMITED	724.40	08/04/2015	Regeneration Enterprise and Sk	Equipment
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	08/04/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	698.52	08/04/2015	Regeneration Enterprise and Sk	FM Services External Contract
GOOD LIFE INNOVATIONS LTD	960.00	08/04/2015	Adult and Older People	Services Private Contractor
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	3,600.00	08/04/2015	Childrens Services	Other Services
GRAEME JONES	720.00	08/04/2015	Chief Executives	Other Services
REED SPECIALIST RECRUITMENT LTD	766.06	08/04/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	793.22	08/04/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	760.62	08/04/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	630.23	08/04/2015	Childrens Services	Agency Staff

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REED SPECIALIST RECRUITMENT LTD	760.62	08/04/2015	Childrens Services	Agency Staff
NITIN KARA	2,475.00	08/04/2015	Housing Services	Deposits
RBG DESTINATION MANAGEMENT COMPANY CIC	2,807.34	08/04/2015	Regeneration Enterprise and Sk	Apprentice Costs
MIDDLE PARK COMMUNITY CENTRE	901.32	08/04/2015	Regeneration Enterprise and Sk	Apprentice Costs
PRACTICUS LIMITED	3,480.00	08/04/2015	Childrens Services	Agency Staff
ADAPTIS SOLUTIONS LIMITED	1,454.40	08/04/2015	Regeneration Enterprise and Sk	Car Parking
PETER A SAUNDERS	1,700.00	08/04/2015	Housing Services	Landlord Incentive Payments
PETER A SAUNDERS	2,400.00	08/04/2015	Housing Services	Landlord Incentive Payments
PETER A SAUNDERS	475.00	08/04/2015	Housing Services	Rent in Advance
PETER A SAUNDERS	475.00	08/04/2015	Housing Services	Deposits
ADAPTIS SOLUTIONS LIMITED	1,522.80	08/04/2015	Regeneration Enterprise and Sk	Car Parking
NITIN KARA	2,000.00	08/04/2015	Housing Services	Landlord Incentive Payments
ADAPTIS SOLUTIONS LIMITED	1,335.20	08/04/2015	Regeneration Enterprise and Sk	Car Parking
ADAPTIS SOLUTIONS LIMITED	1,371.70	08/04/2015	Regeneration Enterprise and Sk	Car Parking
JOE THOMPSON	1,800.24	08/04/2015	Housing Services	Landlord Incentive Payments
BRITISH GAS TRADING LIMITED	1,729.82	08/04/2015	Adult and Older People	Gas
RHOOK TRADING LTD	1,554.00	08/04/2015	Childrens Services	Agency Staff
LLOYDS TSB COMMERCIAL FINANCE LTD	1,832.40	08/04/2015	Chief Executives	Other Services
BSL KENT LTD	825.00	08/04/2015	Adult and Older People	Misc
NPOWER LTD	1,621.97	08/04/2015	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	694.18	08/04/2015	Housing Services HRA	Electricity - Estate Roads
REDACTED PERSONAL INFORMATION	1,875.28	08/04/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	1,687.68	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,391.43	08/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,026.07	08/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,512.33	08/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,269.20	08/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,512.33	08/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,595.41	08/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	16,989.10	08/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,000.00	08/04/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1,600.00	08/04/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	1,620.00	08/04/2015	Adult and Older People	Rent

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ANGELS ABODE LIMITED	1,674.00	08/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,674.00	08/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,512.00	08/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,674.00	08/04/2015	Adult and Older People	Rent
THE ARTEMIS TEAM LTD	1,215.00	08/04/2015	Childrens Services	Complex Support
SHALOM FAMILY CENTRE LTD	850.00	08/04/2015	Childrens Services	Contact Services Agency
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,376.00	08/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	08/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,635.00	08/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,650.00	08/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,705.00	08/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,705.00	08/04/2015	Adult and Older People	Rent
SHALOM FAMILY CENTRE LTD	900.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	900.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00	08/04/2015	Childrens Services	Contact Services Agency
HEADWAY SELNWK	720.00	08/04/2015	Adult and Older People	Voluntary Bodies Other Care
SHALOM FAMILY CENTRE LTD	750.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00	08/04/2015	Childrens Services	Contact Services Agency
HEADWAY SELNWK	864.00	08/04/2015	Adult and Older People	Client Support
SHALOM FAMILY CENTRE LTD	800.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	630.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	750.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	900.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	900.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	08/04/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	08/04/2015	Childrens Services	Contact Services Agency
SWIIS FOSTER CARE LTD	784.00	08/04/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	784.00	08/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,884.30	08/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	08/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	08/04/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	784.00	08/04/2015	Childrens Services	Agency Placements

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LITTLE OYSTER RESIDENTIAL HOME	1,200.00	08/04/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	08/04/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	08/04/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	3,400.00	08/04/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	3,400.00	08/04/2015	Adult and Older People	Services Private Contractor
HEADWAY SELNWK	770.53	08/04/2015	Adult and Older People	Misc
CAMS LTD T/AS KINDERCARE FOSTERING	1,000.00	08/04/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	735.28	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	735.28	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	735.28	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	577.04	08/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	817.40	08/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	849.41	08/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	897.40	08/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	522.49	08/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	743.66	08/04/2015	Adult and Older People	ISF Personal Care
NETPEX LTD	3,587.20	08/04/2015	Childrens Services	Agency Placements
NETPEX LTD	850.00	08/04/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	944.52	08/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,712.00	08/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,712.00	08/04/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3,556.01	08/04/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3,052.57	08/04/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	807.80	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	590.64	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	759.40	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	2,153.76	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,349.92	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,042.52	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,588.52	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,974.56	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	634.70	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2,422.96	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	897.40	08/04/2015	Adult and Older People	ISF Personal Care

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CAPITAL HOMECARE (UK) LIMITED	1,038.42	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2,024.80	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	2,237.68	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,931.68	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,635.73	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	3,025.52	08/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	633.60	08/04/2015	Childrens Services	Legal Fees
CAPITAL HOMECARE (UK) LIMITED	2,410.72	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,479.36	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	653.82	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,400.74	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	932.66	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	660.38	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	553.76	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	2,154.32	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	506.40	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	597.80	08/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,231.11	08/04/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	2,333.52	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,397.38	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	509.55	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	689.08	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,285.02	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	512.71	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	762.59	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	641.00	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,102.52	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	724.20	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,166.42	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	897.40	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	881.37	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,333.04	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	551.12	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,038.43	08/04/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH GREENWICH	791.52	08/04/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	840.83	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	771.39	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	8,115.76	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	965.96	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	12,807.34	12/05/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	771.58	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	732.86	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	561.13	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	1,137.52	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK	768.00	08/04/2015	Adult and Older People	Voluntary Bodies Other Care
CAREWATCH GREENWICH	1,362.84	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,085.00	08/04/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	3,600.00	08/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,720.00	08/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,600.00	08/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,720.00	08/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	4,007.86	08/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,620.00	08/04/2015	Adult and Older People	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	1,856.16	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	619.90	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,395.00	08/04/2015	Adult and Older People	Rent
CAREWATCH GREENWICH	933.07	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	765.25	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	645.91	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,020.98	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK	720.00	08/04/2015	Adult and Older People	Voluntary Bodies Other Care
ARK HOME HEALTHCARE LIMITED	641.07	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,081.84	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	3,400.00	08/04/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2,600.00	08/04/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1,400.00	08/04/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2,000.00	08/04/2015	Adult and Older People	Supported Living
CAPITAL HOMECARE (UK) LIMITED	1,097.04	08/04/2015	Adult and Older People	Private Home Help Domestic Misc

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CAPITAL HOMECARE (UK) LIMITED	2,194.08	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	653.82	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2,774.48	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	998.32	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	674.88	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	959.88	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,687.44	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	990.08	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	871.76	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	794.84	08/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,288.64	08/04/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	980.00	08/04/2015	Adult and Older People	Rent
THE ARTEMIS TEAM LTD	780.00	08/04/2015	Childrens Services	Section 17
CAPITAL HOMECARE (UK) LIMITED	1,687.68	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	2,451.09	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	1,752.15	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,458.95	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,458.95	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,476.11	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,476.11	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,372.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2,958.39	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	6,656.01	08/04/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	705.08	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	3,467.66	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5,881.01	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2,587.05	08/04/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,538.65	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5,881.01	08/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	08/04/2015	Childrens Services	Agency Placements
CARE OUTLOOK	587.33	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,393.27	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	581.97	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	602.64	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	504.84	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,022.56	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	561.27	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	672.73	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	591.08	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,701.07	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	679.18	08/04/2015	Adult and Older People	Community Care Direct Payments
CARE OUTLOOK	1,052.42	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	617.32	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	692.30	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	677.88	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	832.72	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	635.54	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,331.73	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	690.04	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	544.72	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	809.44	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,979.84	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	873.07	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	814.07	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	665.70	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	3,545.10	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	2,168.04	08/04/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	5,757.32	02/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,775.67	02/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,650.00	02/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,814.77	02/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,604.06	02/04/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	2,712.00	08/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,436.76	08/04/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	1,078.00	08/04/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	778.99	08/04/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,863.20	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Asylum Immigration
CARE OUTLOOK	695.56	08/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	11,892.86	08/04/2015	Childrens Services	Agency Placements
CARE OUTLOOK	2,871.96	08/04/2015	Adult and Older People	ISF Personal Care
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	807.84	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	08/04/2015	Childrens Services	Agency Placements
CARE OUTLOOK	1,886.16	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	884.96	08/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,657.14	08/04/2015	Childrens Services	Agency Placements
CARE OUTLOOK	502.26	08/04/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK	775.16	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	807.80	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,522.45	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,878.71	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	532.03	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	513.17	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	628.32	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	653.96	08/04/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,827.38	08/04/2015	Adult and Older People	Private Home Help Domest Misc
CARE OUTLOOK	743.56	08/04/2015	Adult and Older People	ISF Personal Care
CHOICE SUPPORT LTD	1,632.87	08/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,371.43	08/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,371.43	08/04/2015	Adult and Older People	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	08/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,028.57	08/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,028.57	08/04/2015	Adult and Older People	Services Private Contractor
GALLIONS HOUSING ASSOCIATION	1,000.00	02/04/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	20,874.80	02/04/2015	Corporate	Insurance Claims
RSM BUILDING CONTRACTORS	9,947.37	10/04/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-12.00	10/04/2015	Housing Services	Stationery
RSM BUILDING CONTRACTORS	-1,517.39	10/04/2015	Housing Services	Ext Inc Other Recover Charges
POSTURITE (UK) LTD	791.86	10/04/2015	Childrens Services	Computer Software
MISCO	1,037.99	10/04/2015	Childrens Services	Computer Software
ENABLE YOU SERVICE LIMITED	2,520.00	10/04/2015	Adult and Older People	Consultants
ENABLE YOU SERVICE LIMITED	2,556.00	10/04/2015	Adult and Older People	Consultants
ANTALIS LIMITED	638.31	10/04/2015	Chief Executives	Materials
GEMMA HUGHES	2,615.36	10/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
MELANIE BERRY	500.00	10/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
MURIELLE RANDELL	1,080.00	10/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
TAMESIDE MBC	291.60	10/04/2015	Comm Safety and Environment	Other Services
TAMESIDE MBC	291.60	10/04/2015	Comm Safety and Environment	Books & Publications
TAMESIDE MBC	291.60	10/04/2015	Comm Safety and Environment	Subscriptions
TAMESIDE MBC	291.60	10/04/2015	Comm Safety and Environment	Other Services
TAMESIDE MBC	291.60	10/04/2015	Comm Safety and Environment	Subscriptions

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FORD MOTOR COMPANY LIMITED	31,210.20	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
THORNE MARKETING	900.48	10/04/2015	Modernisation	Sports Facilities
TREES FOR CITIES	3,000.00	08/04/2015	Regeneration Enterprise and Sk	Consultants
CENTRAL LAW TRAINING LTD	1,946.52	10/04/2015	Chief Executives	Legal
FORD MOTOR COMPANY LIMITED	15,103.61	08/04/2015	Other General Fund	General Payments
ADONIS DESIGN LTD	960.00	10/04/2015	Chief Executives	Services Private Contractor
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
ADONIKO LTD	621.00	10/04/2015	Chief Executives	Services Private Contractor
ELEMENT ROOFING CO LTD	23,532.00	08/04/2015	Housing Services HRA	Direct Orders
J B RINEY & CO LTD	68,302.92	09/04/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	14,263.32	09/04/2015	Regeneration Enterprise Skills	Expenditure Payments
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
REED LOCATION	720.00	10/04/2015	Housing Services HRA	Disturbance Payments
NHS GREENWICH CCG	27,357.00	10/04/2015	Adult and Older People	Other Services
GRIFFIN ELEVATORS LTD	6,308.03	08/04/2015	Capital Housing Revenue Acc	Lifts
LAKEHOUSE CONTRACTS LTD	88,678.36	08/04/2015	Capital Housing Revenue Acc	Roofs
FIRST ABOUT PLUMBING & CARPENTRY LTD	648.00	10/04/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
SCIPRINT LIMITED	12,738.86	08/04/2015	Chief Executives	Services Private Contractor
REED LOCATION	660.00	10/04/2015	Housing Services HRA	Disturbance Payments
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
REED LOCATION	588.00	10/04/2015	Capital Housing Revenue Acc	Disturbance
LLOYDS TSB COMMERCIAL FINANCE LTD	-286.74	10/04/2015	Housing Services	Ext Inc Other Recover Charges
LLOYDS TSB COMMERCIAL FINANCE LTD	-3.00	10/04/2015	Housing Services	Stationery
LLOYDS TSB COMMERCIAL FINANCE LTD	3,212.60	10/04/2015	NS General Fund	General Payments
INTEN LTD	780.00	08/04/2015	Housing Services HRA	Direct Orders
REED LOCATION	624.00	10/04/2015	Housing Services HRA	Disturbance Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POLLOCK LIFTS	12,983.85	10/04/2015	NS General Fund	General Payments
POLLOCK LIFTS	-3.00	10/04/2015	Housing Services	Stationery
POLLOCK LIFTS	-4,061.85	10/04/2015	Housing Services	Ext Inc Other Recover Charges
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
REED LOCATION	600.00	10/04/2015	Capital Housing Revenue Acc	Disturbance
CARPLUS TRUST	540.00	08/04/2015	Transportation Schemes	General Payments
CROYDON COUNCIL	21,813.00	10/04/2015	Adult and Older People	Services Other Local Author
REED LOCATION	648.00	10/04/2015	Capital Housing Revenue Acc	Disturbance
LAKEHOUSE CONTRACTS LTD	433,391.34	08/04/2015	Regeneration Enterprise Skills	Expenditure Payments
BLACKHEATH HALLS	5,400.00	10/04/2015	Chief Executives	Grants To Voluntary Organ
ERITH CONTRACTORS LTD	134,920.50	08/04/2015	Modernisation	Demolition
THE PLANNING INSPECTORATE	24,017.51	10/04/2015	Regeneration Enterprise and Sk	Services Gov Appointed Bodies
J B RINEY & CO LTD	1,267,606.20	09/04/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	91,520.50	09/04/2015	Regeneration Enterprise Skills	Expenditure Payments
JBW GROUP LIMITED	3,898.35	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-3,248.62	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
REED LOCATION	600.00	10/04/2015	Capital Housing Revenue Acc	Disturbance
TRUST EDUCATION LTD	1,292.29	10/04/2015	Childrens Services	Agency Staff
CONISBOROUGH COLLEGE	4,900.00	10/04/2015	Childrens Services	Other Services
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
JP CONTRACTORS	2,420.34	08/04/2015	Planned Maintenance	Refurbishment
HARRIS ACADEMY MERTON	1,000.00	10/04/2015	Childrens Services	Other Services
KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	10,650.00	10/04/2015	Adult and Older People	Medical Services
ROSS & ROBERTS LTD	5,126.52	10/04/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-4,272.10	10/04/2015	Chief Executives	Student Award Payment
RW & JR BURROUGHS	600.00	10/04/2015	Chief Executives	Other Services
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TEACHING PERSONNEL LTD	1,203.00	10/04/2015	Childrens Services	Agency Staff
J B RINEY & CO LTD	126,521.49	09/04/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	5,549.19	09/04/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	-5,549.19	09/04/2015	Regeneration Enterprise Skills	Retention
RANDSTAD EDUCATION LIMITED	870.00	10/04/2015	Childrens Services	Agency Staff
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
RANDSTAD EDUCATION LIMITED	1,344.00	10/04/2015	Childrens Services	Agency Staff
ARCHITECTURAL DECORATORS LTD	6,276.49	08/04/2015	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	162,627.60	08/04/2015	Capital Housing Revenue Acc	Refurbishment
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
WHYTE & CO	11,304.07	10/04/2015	Chief Executives	Student Award Payment
WHYTE & CO	-9,420.06	10/04/2015	Chief Executives	Student Award Payment
COMPUTERSHARE VOUCHER SERVICES	1,207.18	10/04/2015	Chief Executives	Postal Machine Rental & Maintenance
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
LAKEHOUSE CONTRACTS LTD	54,406.39	08/04/2015	Capital Housing Revenue Acc	Newbuild
LAKEHOUSE CONTRACTS LTD	5,950.97	08/04/2015	Capital Housing Revenue Acc	Newbuild
EDF ENERGY CUSTOMERS PLC	7,372.67	10/04/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	11,574.52	10/04/2015	Systems Control Accounts	Expenditure Payments
INTERSERVE FS (UK) LTD	31,410.55	08/04/2015	Capital Housing Revenue Acc	Alarms
FORD MOTOR COMPANY LIMITED	22,378.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
TUPEE FREEMAN-SEMPER	1,500.00	10/04/2015	Childrens Services	Independent Social Workers
LAKEHOUSE CONTRACTS LTD	22,596.48	08/04/2015	Capital Housing Revenue Acc	Windows
VIRGIN MEDIA BUSINESS	629.42	10/04/2015	Chief Executives	Telephones
INTERSERVE FS (UK) LTD	11,394.48	08/04/2015	Capital Housing Revenue Acc	Alarms
FORD MOTOR COMPANY LIMITED	22,612.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments

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FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	21,472.44	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
HEYWOOD LIMITED	79,419.96	08/04/2015	Chief Executives	Computer Software
HER MAJESTY'S COURTS SERVICE	5,358.00	29/04/2015	Chief Executives	Court Costs Summons Fees
FORD MOTOR COMPANY LIMITED	22,044.84	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
KENT COUNTY COUNCIL (KCS)	155,112.26	08/04/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	35,338.39	08/04/2015	Systems Control Accounts	Expenditure Payments
FORD MOTOR COMPANY LIMITED	21,570.84	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
POSTURITE (UK) LTD	909.30	08/04/2015	Adult and Older People	Furniture
POSTURITE (UK) LTD	36.70	08/04/2015	Adult and Older People	Furniture
POSTURITE (UK) LTD	62.95	08/04/2015	Adult and Older People	Furniture
POSTURITE (UK) LTD	30.00	08/04/2015	Adult and Older People	Furniture
ERITH CONTRACTORS LTD	3,000.00	10/04/2015	Comm Safety and Environment	Asbestos Analysis
FORD MOTOR COMPANY LIMITED	21,570.84	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
CHRISTINA JONES T/A ASPIRATIONS TRAINING	4,304.00	08/04/2015	Adult and Older People	Carers Grant Expenditure
THAMES GATEWAY PROPERTIES LTD	638.00	10/04/2015	Housing Services	Rents Other
FORD MOTOR COMPANY LIMITED	31,336.20	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-336.00	08/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	280.00	08/04/2015	Other General Fund	General Payments
SOUTHEAST SERVICES	7,302.00	10/04/2015	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	100,000.00	10/04/2015	Adult and Older People	Specialist Medical Services
GREENWICH SERVICE PLUS LIMITED	6,299.81	10/04/2015	Adult and Older People	Specialist Medical Services
XMBRACE LTD	1,140.00	10/04/2015	Housing Services HRA	Small Systems Budget
GUY WIMPORY T/AS SPONSOR MONSTER	875.00	10/04/2015	Chief Executives	Publicitiy
WAYNE CAMPBELL DESIGN LTD	16,372.58	10/04/2015	Comm Safety and Environment	Other Services

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GREENWICH SERVICE PLUS LIMITED	1,379.50	10/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	6,165.76	10/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	1,027.13	10/04/2015	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	2,975.00	13/04/2015	Childrens Services	Other Services
MARTIN LEVER	1,200.00	10/04/2015	Adult and Older People	Consultants
NPOWER LTD	2,756.24	10/04/2015	Childrens Services	Electricity
NPOWER LTD	3,262.12	10/04/2015	Childrens Services	Electricity
UNIVERSITY OF SOUTHAMPTON	16,000.00	10/04/2015	Childrens Services	Other Services
ALISON BYRNE	375.00	10/04/2015	Childrens Services	Independent Social Workers
ALISON BYRNE	336.00	10/04/2015	Childrens Services	Travel Expenses
PENNA PLC	2,796.00	08/04/2015	Chief Executives	Services Private Contractor
PENNA PLC	2,676.00	10/04/2015	Chief Executives	Services Private Contractor
HAGS- SMP LIMITED	26,760.00	10/04/2015	Housing Services HRA	Play Equipment Maintenance
ROBERT OWEN EARLY YEARS CENTRE	1,612.38	10/04/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	2,480.80	10/04/2015	Childrens Services	Other Services
ROBERT OWEN EARLY YEARS CENTRE	573.22	10/04/2015	Childrens Services	Professional Fees
HAGS- SMP LIMITED	23,160.00	10/04/2015	Housing Services HRA	Play Equipment Maintenance
RAHANA HUSSAIN	500.00	10/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	802.91	10/04/2015	Childrens Services	Other Services
IRIS WALLER	500.00	10/04/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	538.70	10/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	790.64	10/04/2015	Childrens Services	Other Services
ROBERT OWEN EARLY YEARS CENTRE	654.73	10/04/2015	Childrens Services	Professional Fees
ENGLISH HERITAGE TRUST	36,000.00	10/04/2015	Comm Safety and Environment	Rents Other
KEITH SHUFF	600.00	10/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
EAST PLUMSTEAD PRE-SCHOOL	1,500.00	10/04/2015	Modernisation	Furniture
EAST PLUMSTEAD PRE-SCHOOL	500.00	10/04/2015	Childrens Services	Equipment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	89,381.42	01/04/2015	Capital Housing Revenue Acc	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	266,064.26	01/04/2015	Capital Housing Revenue Acc	Refurbishment
LOLLIPOPS COMPLETE CHILD CARE SERVICES LTD	8,000.00	10/04/2015	Modernisation	Furniture
LOLLIPOPS COMPLETE CHILD CARE SERVICES LTD	852.40	10/04/2015	Childrens Services	Equipment
ENGLISH HERITAGE TRUST	3,360.00	10/04/2015	Comm Safety and Environment	Rents Other

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OXLEAS NHS FOUNDATION TRUST	7,340.00	10/04/2015	Childrens Services	Community Health Services
BATES WELLS & BRAITHWAITE LONDON LLP	7,200.00	10/04/2015	Housing Services	Grants To Voluntary Organ
ALICIA BROWN	2,398.50	10/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
CAROLINE FIELDING	700.00	10/04/2015	Childrens Services	Sessional
THE FURNISHING SERVICE	13.39	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.31	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	54.72	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	61.78	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	45.60	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	8.93	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	14.88	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	18.51	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	41.76	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.68	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.59	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.55	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	160.19	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	10/04/2015	Chief Executives	ESS Care Grant Electrical

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RICHARD COLLINS	750.00	10/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
THE FURNISHING SERVICE	8.93	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	14.88	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.59	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.25	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	41.76	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	126.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	146.88	10/04/2015	Chief Executives	ESS Care Grant Electrical
VILMAN AGA	200.00	10/04/2015	Childrens Services	Educational Visits
VILMAN AGA	330.00	10/04/2015	Childrens Services	Prof Serv Consult Advice Curri
NICK BRADSHAW	644.00	10/04/2015	Childrens Services	Sessional
LUCY ATHERTON	1,725.00	10/04/2015	Childrens Services	Sessional
THE FURNISHING SERVICE	194.15	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	13.39	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.32	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.75	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	38.77	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	35.93	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	82.08	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	92.66	10/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	10/04/2015	Chief Executives	ESS Care Grant Electrical

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THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	10/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	10/04/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	620.88	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,287.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,112.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,035.64	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	920.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	771.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	787.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,119.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,101.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,232.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.56	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	648.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	649.74	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,172.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	675.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	772.56	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	08/04/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	628.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	17,907.82	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	515.04	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,061.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,125.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,251.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,079.04	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	770.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	693.92	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,946.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	708.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,075.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	959.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,926.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	993.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,349.76	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	9,522.76	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.24	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,615.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	08/04/2015	Adult and Older People	Community Care Direct Payments
ONE HOUSING GROUP LTD	98,507.25	10/04/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	776.28	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,058.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,179.00	08/04/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	575.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,168.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,931.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,484.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,940.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,093.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	792.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,155.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	687.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	781.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	867.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,243.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	974.56	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	540.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	925.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,326.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	979.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,020.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	582.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,863.28	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,463.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,084.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,000.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,683.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,203.76	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	08/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	513.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	647.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,893.92	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	815.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,973.08	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,492.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,386.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,626.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,024.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,611.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.04	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	763.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	940.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,037.64	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,883.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	551.04	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,223.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,136.64	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	583.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	579.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,317.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	698.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,050.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,171.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,172.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,288.00	08/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	999.88	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,074.96	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.12	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	611.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	783.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	969.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,299.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	636.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	715.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.08	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	637.44	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,468.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,332.48	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	742.56	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	550.56	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,217.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,223.36	08/04/2015	Adult and Older People	Community Care Direct Payments
BRIDGE 86 LIMITED	20,059.27	10/04/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	2,578.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,990.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	896.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,583.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	659.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,007.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,359.36	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,629.24	08/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,171.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,100.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,071.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,198.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,906.66	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	561.72	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	704.28	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,279.04	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.72	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.12	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	956.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,376.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,088.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	603.84	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,276.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.88	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,861.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,018.76	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,497.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,776.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,874.92	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,091.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,067.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,112.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	957.68	08/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,102.12	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	679.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	904.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,252.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,054.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,835.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,842.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	866.72	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,220.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	990.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,139.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8,442.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,005.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.88	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,610.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,628.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,412.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	689.72	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	825.64	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	671.36	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	739.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,680.00	08/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,654.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,005.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.56	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,475.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,161.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	657.12	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	883.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	941.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8,476.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.24	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,404.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.24	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	770.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,208.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	613.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,639.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,170.96	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	968.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7,233.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,967.64	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.26	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	915.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	08/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,232.84	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,632.88	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,708.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,663.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.24	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	643.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,879.07	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	806.04	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,369.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	626.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,693.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,728.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,356.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,065.96	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,183.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	821.08	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,070.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,031.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	961.76	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,461.08	08/04/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,212.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	716.92	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	566.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	972.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,575.28	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	512.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,005.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	661.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,182.92	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	688.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,200.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,180.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	689.04	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,338.88	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.56	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,819.76	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,863.52	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,376.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,302.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	602.40	08/04/2015	Adult and Older People	Community Care Direct Payments
LIMITED EDITION CYCLING	2,500.00	10/04/2015	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	1,780.32	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	771.00	08/04/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,121.36	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.84	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,200.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,200.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,200.00	08/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.86	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.72	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	948.57	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	700.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	651.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	651.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,385.71	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,945.14	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,062.85	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	732.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	924.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	651.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,221.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,791.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	651.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	651.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,302.86	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	661.43	08/04/2015	Childrens Services	Community Care Direct Payments
VONCRANK LTD	2,600.00	10/04/2015	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	1,465.71	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,080.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	814.29	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,302.86	08/04/2015	Childrens Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	628.57	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	814.29	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.71	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	814.29	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	651.43	08/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,134.28	08/04/2015	Childrens Services	Community Care Direct Payments
TRAK SOLUTIONS LIMITED	1,476.00	10/04/2015	Regeneration Enterprise and Sk	Equipment
PORT OF LONDON AUTHORITY	525.00	10/04/2015	Regeneration Enterprise and Sk	Non It Licences
MWG ASSOCIATES LTD	780.00	10/04/2015	Regeneration Enterprise and Sk	Misc
CLEARWAY SERVICES	4,110.00	10/04/2015	Housing Services HRA	Direct Orders
CLEARWAY SERVICES	3,024.00	10/04/2015	Housing Services HRA	Direct Orders
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	9,072.00	10/04/2015	Comm Safety and Environment	Asbestos Analysis
BETA DISTRIBUTION (SOUTH)	6,863.76	10/04/2015	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	2,109.71	16/06/2015	Childrens Services	Community Care Direct Payments
CLEARWATER CARE (HACKNEY) LTD	1,451.43	10/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	640.29	10/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	805.71	10/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,007.52	10/04/2015	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	1,050.00	10/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	535.12	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	700.26	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	948.48	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	891.43	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	784.80	10/04/2015	Childrens Services	Section 17
CLEARWATER CARE (HACKNEY) LTD	4,717.14	10/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3,628.57	10/04/2015	Adult and Older People	Supported Living
MONDALE ESTATES LTD	1,551.90	10/04/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	5,335.71	10/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5,689.29	10/04/2015	Adult and Older People	Services Private Contractor
MONDALE ESTATES LTD	807.84	10/04/2015	Childrens Services	Asylum Immigration
CLEARWATER CARE (HACKNEY) LTD	4,435.71	10/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3,706.29	10/04/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	509.86	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,622.97	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	818.47	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	620.52	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	2,055.12	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,521.20	10/04/2015	Adult and Older People	Vehicle Hire
ANGELS HUMAN RESOURCES LTD	1,119.33	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	674.96	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,395.14	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,705.00	10/04/2015	Adult and Older People	Rent
ANGELS HUMAN RESOURCES LTD	797.21	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,160.21	10/04/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	633.33	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	604.99	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,966.36	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	506.20	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,978.14	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	592.66	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	974.06	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	726.54	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	894.30	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,822.06	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,551.90	10/04/2015	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	2,575.50	10/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,060.50	10/04/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	1,060.50	10/04/2015	Adult and Older People	PS Residential Respite Care
ANGELS ABODE LIMITED	1,395.00	10/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	500.00	10/04/2015	Childrens Services	Legal Fees
ANAHITA REHABILITATION CENTRE LLP	4,207.14	10/04/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,207.14	10/04/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,207.14	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,150.38	10/04/2015	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	4,871.43	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	868.75	10/04/2015	Childrens Services	Section 17

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANAHITA REHABILITATION CENTRE LLP	4,207.14	10/04/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,207.14	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,830.00	10/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,973.46	10/04/2015	Adult and Older People	Private Sector Nursing Homes
INDEPENDENT PLUS LTD	2,972.14	10/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,085.00	10/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,085.00	10/04/2015	Childrens Services	Rent
ANGELS ABODE LIMITED	910.00	10/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	1,962.09	10/04/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	2,170.32	10/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,092.86	10/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,264.64	10/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	560.00	10/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,188.57	10/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	875.00	10/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	560.00	10/04/2015	Adult and Older People	Rent
LAKEHOUSE CONTRACTS LTD	72,450.00	07/04/2015	Modernisation	Newbuild
LAKEHOUSE CONTRACTS LTD	159,269.76	07/04/2015	Modernisation	Newbuild
KIRSTY SISSON	1,176.96	13/04/2015	Childrens Services	Higher Education
MEGAN TIDMARSH T/AS MRT ACTIVE	1,080.00	13/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
CONISBOROUGH COLLEGE	1,100.00	13/04/2015	Childrens Services	Other Services
MANPOWER UK LTD	340,835.80	13/04/2015	Systems Control Accounts	Expenditure Payments
HALAROSE LIMITED	3,120.00	13/04/2015	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	900.00	13/04/2015	Childrens Services	Supply/Sessional Normal Time
MANPOWER UK LTD	367,374.10	13/04/2015	Systems Control Accounts	Expenditure Payments
REBECCA MAZLOUM	1,074.00	13/04/2015	Childrens Services	Higher Education
MANPOWER UK LTD	322,941.56	13/04/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	371,831.99	13/04/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	347,438.94	13/04/2015	Systems Control Accounts	Expenditure Payments
HAMPTON'S RESOURCING LTD	2,613.60	13/04/2015	Childrens Services	Agency Staff
MANPOWER UK LTD	356,968.67	13/04/2015	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	1,500.00	13/04/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	3,600.00	13/04/2015	Childrens Services	Agency Staff
MANPOWER UK LTD	342,016.72	14/04/2015	Systems Control Accounts	Expenditure Payments

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BALTIMORE CONSULTING LTD	3,900.00	13/04/2015	Childrens Services	Agency Staff
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	16,250.00	13/04/2015	Chief Executives	Grants To Voluntary Organ
KAREN MURCOTT	2,002.50	13/04/2015	Childrens Services	Sessional
OCOBASE LTD	712.50	13/04/2015	Housing Services HRA	Commercial Premises
EMERGENCY EXIT ARTS	7,500.00	13/04/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	2,144.52	15/04/2015	Comm Safety and Environment	Cleaning Serv In House Trad
NPOWER LTD	175,213.19	13/04/2015	Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	560.00	13/04/2015	Childrens Services	Admin and Clerical Officer
GREENWICH SERVICE PLUS LIMITED	5,635.40	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	2,160.00	13/04/2015	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	1,183.75	15/04/2015	Comm Safety and Environment	Cleaning Serv In House Trad
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	796.50	13/04/2015	Adult and Older People	Venue Hire
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	58.50	13/04/2015	Adult and Older People	Venue Hire
GREENWICH SERVICE PLUS LIMITED	7,044.25	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	5,395.27	15/04/2015	Comm Safety and Environment	Cleaning Serv In House Trad
JASON KEENAN-SMITH	800.00	13/04/2015	Childrens Services	Sessional
THE FOSTERING NETWORK	1,600.38	13/04/2015	Childrens Services	Subscriptions
THE FOSTERING NETWORK	437.00	13/04/2015	Childrens Services	Subscriptions
THE FOSTERING NETWORK	353.40	13/04/2015	Childrens Services	Subscriptions
JOAN NORRIS	1,500.00	13/04/2015	Childrens Services	Supply/Sessional Normal Time
GREENWICH SERVICE PLUS LIMITED	1,530.00	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	733.33	15/04/2015	Comm Safety and Environment	Cleaning Serv In House Trad
PATTI SIMONSON	1,426.05	13/04/2015	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	26,018.48	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
HIGH Q TRAINING SERVICES LTD	760.00	13/04/2015	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	75,310.00	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
PELLINGS LLP	510.00	13/04/2015	Other General Fund	Ext Safety Supervision Fees
GREENWICH SERVICE PLUS LIMITED	94,137.50	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
PELLINGS LLP	287.52	13/04/2015	Modernisation	Int Architects Fees
PELLINGS LLP	2,330.40	13/04/2015	Modernisation	Int Architects Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE CAMPAIGN COMPANY LIMITED	1,140.00	13/04/2015	Adult and Older People	Publicitiy
KBA SOLUTIONS LTD	4,320.00	13/04/2015	Chief Executives	Other Services
KBA SOLUTIONS LTD	95.00	13/04/2015	Chief Executives	Other Services
THAMES WATER UTILITIES	16,855.41	15/04/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	32,523.10	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	7,100.00	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	5,680.00	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	42,554.80	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	34,043.84	13/04/2015	Adult and Older People	Vehicle Hire for GSP Only
GO MANAGEMENT LTD T/AS GO UMBRELLA	1,076.40	13/04/2015	Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	1,029.60	13/04/2015	Childrens Services	Professional Fees
WHYTE & CO	1,157.66	13/04/2015	Chief Executives	Debt Collection Agency Charges
UK POWER NETWORKS LIMITED	832.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	832.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
WHYTE & CO	871.27	13/04/2015	Chief Executives	Debt Collection Agency Charges
VONCRANK LTD	690.00	13/04/2015	Transportation Schemes	General Payments
POLLARD THOMAS EDWARDS LLP	8,547.00	13/04/2015	Modernisation	Ground Exploration
CASELLA CEL	2,510.40	13/04/2015	Comm Safety and Environment	Noise Nuisance Equipment
CASELLA CEL	1,190.40	13/04/2015	Comm Safety and Environment	Noise Nuisance Equipment
CASELLA CEL	30.00	13/04/2015	Comm Safety and Environment	Noise Nuisance Equipment
WIDEHORIZONS OUTDOOR EDUCATION TRUST	2,000.00	13/04/2015	Childrens Services	Other Services
UK POWER NETWORKS LIMITED	4,348.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
CLIMATE ENERGY LTD	10,107.00	13/04/2015	Capital Housing Revenue Acc	Refurbishment
FAMILY MOSAIC HOUSING	1,828.75	13/04/2015	Adult and Older People	In Touch Support
AF STARR BUILDING CONTRACTORS	6,180.00	13/04/2015	Adult and Older People	Repairs Buildings GMR In House
KINGS COLLEGE LONDON	6,000.00	13/04/2015	Chief Executives	AOPS Social Care
ACOUSTIC CALIBRATION SERVICES LTD	750.00	13/04/2015	Comm Safety and Environment	Noise Nuisance Equipment
ACOUSTIC CALIBRATION SERVICES LTD	1,370.40	13/04/2015	Comm Safety and Environment	Noise Nuisance Equipment
ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	52,500.00	13/04/2015	Housing Services	Services by External Providers
ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	18,712.00	13/04/2015	Housing Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	19,732.00	13/04/2015	Housing Services	Services by External Providers
BOOTS UK LIMITED	1,074.00	13/04/2015	Adult and Older People	Medical Services
GREENWICH SERVICE PLUS LIMITED	1,200.00	13/04/2015	Childrens Services	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	2,500.00	13/04/2015	Childrens Services	Vehicle Hire External Hired
TEMPLE PHARMACY LTD	857.30	14/04/2015	Adult and Older People	Prescription Payments to Accredited Supp
TNT (UK) LIMITED	843.32	13/04/2015	Childrens Services	Document Archive
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	213,007.84	13/04/2015	Adult and Older People	Other Agency Services
ALDERCROSS LIMITED	1,608.00	13/04/2015	Regeneration Enterprise and Sk	Training Expenses
HER MAJESTY'S COURTS SERVICE	1,338.00	02/04/2015	Chief Executives	Court Costs Summons Fees
GLOBAL FUSION MUSIC & ARTS	5,391.00	13/04/2015	Chief Executives	Grants To Voluntary Organ
HELEN WARE	2,592.00	13/04/2015	Chief Executives	Professional Fees
THE FURNISHING SERVICE	132.79	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	123.55	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	78.44	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.56	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.14	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	54.72	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.34	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	51.70	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	47.90	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	8.93	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	14.88	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	61.20	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	66.50	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	59.30	13/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	13/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	13/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	13/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	13/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	13/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	73.70	13/04/2015	Chief Executives	ESS Care Grant Furniture
JUDITH CHARLTON	720.00	13/04/2015	Chief Executives	Professional Fees
THAMES WATER UTILITIES	4,147.09	13/04/2015	Regeneration Enterprise and Sk	Water

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JUDITH CHARLTON	3,960.00	13/04/2015	Chief Executives	Professional Fees
JULIE OKINE	5,916.00	13/04/2015	Chief Executives	Professional Fees
THAMES WATER UTILITIES	1,836.36	13/04/2015	Regeneration Enterprise and Sk	Water
SYMOLOGY LIMITED	1,032.00	13/04/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
THAMES WATER UTILITIES	5,768.16	13/04/2015	Regeneration Enterprise and Sk	Water
QUAY OFFICE FURNISHERS LTD	999.60	13/04/2015	Childrens Services	Equipment
QUAY OFFICE FURNISHERS LTD	504.00	13/04/2015	Childrens Services	Equipment
ACT FOR CHANGE	3,096.00	13/04/2015	Childrens Services	Interventions Activities
NICOLA HALL	540.00	13/04/2015	Chief Executives	Professional Fees
NICOLA HALL	540.00	13/04/2015	Chief Executives	Professional Fees
FEAST LONDON LTD	900.00	13/04/2015	Regeneration Enterprise and Sk	Catering
NICOLA HALL	540.00	13/04/2015	Chief Executives	Professional Fees
NICOLA HALL	540.00	13/04/2015	Chief Executives	Professional Fees
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	480.00	13/04/2015	Regeneration Enterprise and Sk	Specialist Prof Services
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	156.66	13/04/2015	Regeneration Enterprise and Sk	Stationery
UK POWER NETWORKS LIMITED	832.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	7,330.98	13/04/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	764.32	13/04/2015	Chief Executives	Printing External Contract
UK POWER NETWORKS LIMITED	832.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
PHS GROUP PLC	6,940.80	13/04/2015	Chief Executives	Programming
UK POWER NETWORKS LIMITED	693.60	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	1,387.20	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
THE FORUM @ GREENWICH	4,300.00	13/04/2015	Adult and Older People	The Forum Project
GREENWICH SERVICE PLUS LIMITED	768.50	13/04/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	768.50	13/04/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
UK POWER NETWORKS LIMITED	832.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	832.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CARERS CENTRE	18,200.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
LONDON BOROUGH OF TOWER HAMLETS	564.00	13/04/2015	Childrens Services	Training Expenses
GREENWICH MENCAP	18,200.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	3,025.73	13/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	761.57	13/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	4,019.12	13/04/2015	Chief Executives	Postal Machine Rental & Maintenance
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	8,750.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
GAD PA AGENCY	14,350.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
WATMORES SOLICITORS	823.20	13/04/2015	Corporate	Insurance Claims
UK POWER NETWORKS LIMITED	832.80	10/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
HYTYME LTD	5,347.20	13/04/2015	Housing Services	Rents Other
HYTYME LTD	12,786.00	13/04/2015	Housing Services	Rents Other
UK POWER NETWORKS LIMITED	1,665.60	13/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
THE METRO CENTRE	33,100.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH MIND	18,200.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
HARRIS CUFFARO & NICHOLS	676.80	13/04/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	4.60	13/04/2015	Chief Executives	Legal Fees
GREENWICH CARERS CENTRE	40,000.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH HOUSING RIGHTS	1,456.01	13/04/2015	Regeneration Enterprise and Sk	Apprentice Costs
FIRST STEP TRUST	25,000.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	14,192.50	13/04/2015	Adult and Older People	Grants To Voluntary Organ
BEXLETTS	4,970.00	13/04/2015	Housing Services	Rents Other
RHP SERVICES LTD	16,068.50	13/04/2015	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	1,540.00	13/04/2015	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	1,400.00	13/04/2015	Housing Services	Rents Other
LAWSON VILLAS LTD	3,788.45	13/04/2015	Housing Services	Rents Other
LAWSON LETS LTD	44,705.55	13/04/2015	Housing Services	Rents Other
DELL CORPORATION LTD	666.70	13/04/2015	Chief Executives	Services Private Contractor
GREENWICH CARERS CENTRE	13,750.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
ADVOCACY FOR OLDER PEOPLE	6,250.00	13/04/2015	Adult and Older People	Grants To Voluntary Organ
STEPHANIE HINE	600.00	13/04/2015	Chief Executives	Professional Fees
SARAH MCMEECHAN	600.00	13/04/2015	Chief Executives	Professional Fees
OTIS T/A PDERS LTD	56,043.37	13/04/2015	Capital Housing Revenue Acc	Lifts
JMP CONSULTANTS LTD	37,308.00	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
OSBORNE ENERGY LTD	215,773.27	13/04/2015	Capital Housing Revenue Acc	Refurbishment
BOUYGUES E & S INFRASTRUCTURE LTD	23,338.62	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments

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BOUYGUES E & S INFRASTRUCTURE LTD	1,023.62	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-1,023.62	13/04/2015	Regeneration Enterprise Skills	Retention
KENT HEATING SERVICES LIMITED	39,900.00	13/04/2015	Capital Housing Revenue Acc	Heating
P & R INSTALLATION CO LTD	11,043.64	13/04/2015	Capital Housing Revenue Acc	Heating
KENT HEATING SERVICES LIMITED	39,900.00	13/04/2015	Capital Housing Revenue Acc	Heating
ASTON GROUP	16,108.73	13/04/2015	Capital Housing Revenue Acc	Heating
KEEPMOAT REGENERATION (APOLLO) LTD	39,425.05	13/04/2015	Capital Housing Revenue Acc	Windows
KEEPMOAT REGENERATION (APOLLO) LTD	52,135.43	13/04/2015	Capital Housing Revenue Acc	Windows
AURORA LIFTS LTD	97,627.45	13/04/2015	Capital Housing Revenue Acc	Refurbishment
NEWLYN CONTRACTORS LTD	190,813.34	13/04/2015	Capital Housing Revenue Acc	Newbuild
TBS ADAPTATIONS LIMITED	7,873.15	13/04/2015	Capital Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	7,150.40	13/04/2015	Capital Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	877.39	13/04/2015	Capital Housing Revenue Acc	Adaptations
GEOFFREY OSBORNE LTD	251,637.90	13/04/2015	Capital Housing Revenue Acc	Newbuild
PROJECT CENTRE LIMITED	19,080.00	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
PAGETURNER EDITORIAL SERVICES LTD	3,859.38	13/04/2015	Chief Executives	Photography
ENVIROCORE LTD	20,566.12	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
BRYEN & LANGLEY LIMITED	34,991.79	13/04/2015	Other General Fund	Toilets
PAYE STONWORK & RESTORATION LTD	10,561.81	13/04/2015	Planned Maintenance	Refurbishment
THE PUMP PRACTITIONERS LTD	675.60	13/04/2015	Housing Services	Materials
INTERSERVE FS (UK) LTD	41,773.58	13/04/2015	Capital Housing Revenue Acc	Alarms
HILTON ABBEY LTD	1,379.84	13/04/2015	Capital Housing Revenue Acc	Windows
TOPCOAT CONSTRUCTION LTD	362,884.24	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
D CATCHESIDES LTD	660.00	13/04/2015	Housing Services HRA	Direct Orders
ADT FIRE AND SECURITY PLC	43,154.33	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
BIRCHCROFT INTEGRATED SERVICES LTD	46,594.24	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	2,766.26	13/04/2015	Housing Services	Materials
D CATCHESIDES LTD	1,176.00	13/04/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	744.00	13/04/2015	Housing Services HRA	Direct Orders
D CATCHESIDES LTD	864.00	13/04/2015	Housing Services HRA	Direct Orders
J B RINEY & CO LTD	421,669.55	13/04/2015	Regeneration Enterprise Skills	Expenditure Payments
D CATCHESIDES LTD	780.00	13/04/2015	Housing Services HRA	Direct Orders
THE FLOORING CO LTD	18,097.56	13/04/2015	Capital Housing Revenue Acc	General

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	45,299.33	13/04/2015	Regeneration Enterprise and Sk	Professional Fees
ZIP HEATERS UK LTD	991.62	13/04/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
NHS BUSINESS SERVICES AUTHORITY	1,245.00	13/04/2015	Adult and Older People	Services Private Contractor
EAST LONDON BUSINESS ALLIANCE	22,430.00	13/04/2015	Regeneration Enterprise and Sk	Other Agency Services
ROBERT TAPSFIELD LTD	9,600.00	13/04/2015	Childrens Services	Contributions Local Auth
TROWERS & HAMLINS LLP	9,357.30	13/04/2015	Comm Safety and Environment	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	560.71	13/04/2015	Housing Services	Materials
ALEKSANDRA SEKULA	1,680.00	13/04/2015	Adult and Older People	Supply/Sessional Normal Time
WOLSELEY UK LTD (VARIOUS SUPPLIES)	903.17	13/04/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	767.99	13/04/2015	Housing Services	Materials
CAPITA GAS REGISTRATION AND ANCILLARY SERV LTD	2,127.36	14/04/2015	Housing Services	Printing
SOUTHEAST SERVICES	7,794.00	13/04/2015	Housing Services	Rents Other
MARK SWAIN	3,193.00	13/04/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	15,057.01	13/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,960.00	13/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,093.92	13/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	550.00	13/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	6,642.68	13/04/2015	Childrens Services	Agency Placements
BROOK STREET BUREAU PLC	606.74	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	5,428.57	13/04/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,538.40	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,307.60	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	673.05	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	576.90	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,153.80	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,499.90	13/04/2015	Adult and Older People	ISF Personal Care

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GREENWICH MENCAP - THE RIVERWOOD PROJECT	3,269.10	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,307.60	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,153.80	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,211.45	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,730.70	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,201.88	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,692.20	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,874.93	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	3,269.10	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,009.58	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,153.80	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,538.40	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,403.75	13/04/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	576.90	13/04/2015	Adult and Older People	Private Home Help Domest Misc
WM PROPERTY ASSOCIATES LIMITED	1,240.00	13/04/2015	Childrens Services	Rent
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,115.30	13/04/2015	Adult and Older People	ISF Personal Care
WM PROPERTY ASSOCIATES LIMITED	1,240.00	13/04/2015	Childrens Services	Rent
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,490.33	13/04/2015	Adult and Older People	Private Home Help Domest Misc

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WM PROPERTY ASSOCIATES LIMITED	1,240.00	13/04/2015	Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1,120.00	13/04/2015	Childrens Services	Rent
WM PROPERTY ASSOCIATES LIMITED	1,333.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	1,204.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	1,333.00	13/04/2015	Adult and Older People	Rent
ALTERS RECRUITMENT	1,435.84	13/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	825.00	13/04/2015	Adult and Older People	Services Private Contractor
WM PROPERTY ASSOCIATES LIMITED	990.00	13/04/2015	Adult and Older People	Rent
ALTERS RECRUITMENT	590.44	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,644.92	13/04/2015	Adult and Older People	Private Sector Nursing Homes
ALTERS RECRUITMENT	1,054.26	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
WM PROPERTY ASSOCIATES LIMITED	924.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	1,023.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	1,085.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	1,085.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	1,400.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	837.00	13/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	756.00	13/04/2015	Adult and Older People	Rent
BUPA (GALLIONS VIEW)	669.49	13/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,259.51	13/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,571.89	13/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,594.26	13/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,297.86	13/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	943.20	13/04/2015	Childrens Services	Services Voluntary Org
ESSENTIAL HOMES	1,120.00	13/04/2015	Childrens Services	Rent
ESSENTIAL HOMES	896.00	13/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	8,857.14	13/04/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	3,394.29	13/04/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	563.28	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	2,333.10	13/04/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	3,001.14	13/04/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	4,144.41	13/04/2015	Adult and Older People	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	1,027.68	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	678.96	13/04/2015	Childrens Services	Agency Placements

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BEST VALUE HOME CARE SERVICES UK LTD	897.40	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	615.36	13/04/2015	Adult and Older People	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	633.70	13/04/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	701.59	13/04/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	538.44	13/04/2015	Adult and Older People	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	678.96	13/04/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	538.44	13/04/2015	Adult and Older People	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	701.59	13/04/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	678.96	13/04/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	858.92	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	701.59	13/04/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	679.48	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	678.96	13/04/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	590.72	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,076.88	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,237.13	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.00	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	602.52	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	2,085.04	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	717.92	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,939.80	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,563.92	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	641.00	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,179.44	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,212.40	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,687.20	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	590.72	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	538.20	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,717.40	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	897.40	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,205.08	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	706.04	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	897.40	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	674.88	13/04/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	782.20	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,794.80	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,901.52	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE	3,481.55	13/04/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	538.44	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,256.36	13/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	506.20	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,076.88	13/04/2015	Adult and Older People	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	2,345.18	13/04/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	1,633.16	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	774.68	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,717.40	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	2,112.60	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,163.50	13/04/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	1,732.68	13/04/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	701.59	13/04/2015	Childrens Services	Children Looked After
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	3,600.00	14/04/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	825.00	13/04/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	1,885.71	13/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	2,022.02	13/04/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	2,250.86	13/04/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	3,108.31	13/04/2015	Adult and Older People	Services Private Contractor
TNT (UK) LIMITED	1,143.36	13/04/2015	Chief Executives	Document Archive
CREDIT UNION	5,000.00	14/04/2015	Housing Services	Credit Union
RICOH UK LTD	865.99	13/04/2015	Chief Executives	Photocopying
HADLEY MACE LTD	510,525.66	13/04/2015	Modernisation	Newbuild
HADLEY MACE LTD	-208,000.00	13/04/2015	Modernisation	Newbuild
GO MANAGEMENT LTD T/AS GO UMBRELLA	982.80	14/04/2015	Childrens Services	Professional Fees
THE RIVERSIDE GROUP LTD	1,502.75	14/04/2015	Adult and Older People	Services by External Providers
THE RIVERSIDE GROUP LTD	1,502.75	14/04/2015	Adult and Older People	Services by External Providers
SISK SOCIAL WORK CONSULTING	1,412.64	13/04/2015	Chief Executives	Professional Fees
BIBBY FACTORS YORKSHIRE LIMITED	960.00	13/04/2015	Chief Executives	Professional Fees
ORCHID CELLMARK LTD	604.80	13/04/2015	Chief Executives	Professional Fees

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ALEXANDER AND PARTNERS	1,084.19	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	14/04/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	14/04/2015	Chief Executives	Printing External Contract
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	14/04/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	14/04/2015	Chief Executives	Printing External Contract
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	13/04/2015	Chief Executives	Professional Fees
WHYTE & CO	545.45	14/04/2015	Housing Services HRA	Professional Fees
MANDY N CONSULTANCY LTD	1,056.00	14/04/2015	Adult and Older People	Officers Normal Time
DIRECT LINGUISTS LTD	1,392.00	15/04/2015	Adult and Older People	Agency Staff
DIRECT LINGUISTS LTD	2,917.68	15/04/2015	Adult and Older People	Agency Staff
DIRECT LINGUISTS LTD	3,936.12	15/04/2015	Adult and Older People	Agency Staff
PENNINGTON CHOICES LTD	3,247.20	14/04/2015	Comm Safety and Environment	Asbestos Analysis
ROYAL SOCIETY FOR PUBLIC HEALTH	950.00	14/04/2015	Adult and Older People	Training Expenses
PALMSTEAD NURSREIES LTD	533.34	14/04/2015	Eltham Crematorium Revenue	Equipment
MAGDALENA SZLENKIER	2,000.00	14/04/2015	Childrens Services	Supply/Sessional Normal Time
PRACTICUS LIMITED	2,550.00	14/04/2015	Childrens Services	Agency Staff
VALUTARE SOLUTIONS LTD	3,273.80	14/04/2015	Childrens Services	Supply/Sessional Normal Time
ENABLE YOU SERVICE LIMITED	2,628.00	14/04/2015	Adult and Older People	Consultants
ROWCASTLE LTD	1,344.00	14/04/2015	Adult and Older People	Agency Staff
ROWCASTLE LTD	1,075.20	14/04/2015	Adult and Older People	Agency Staff
ARJOHUNTLEIGH UK	614.76	14/04/2015	Adult and Older People	Hoist Machine Repairs

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HYDRO-CLEANSING LTD	1,265.47	14/04/2015	Childrens Services	R and M Day To Day
HYDRO-CLEANSING LTD	4,826.83	14/04/2015	Childrens Services	R and M Day To Day
RUTH BUTLER	6,299.50	14/04/2015	Modernisation	Ext Site Surveys
RUTH BUTLER	2,611.20	14/04/2015	Modernisation	Ext Consultants Fees
KINGSFIELD COMPUTER PRODUCTS LIMITED	3,984.00	14/04/2015	Childrens Services	Computer Supplies & Stationery
JUAN LOPEZ	6,748.56	14/04/2015	Chief Executives	Professional Fees
RAPID PLATFORMS	828.00	14/04/2015	Housing Services HRA	Direct Orders
RAPID PLATFORMS	924.00	14/04/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	1,405.20	14/04/2015	Housing Services HRA	Voids
A & B GLASS	600.00	14/04/2015	Housing Services	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	1,011.24	13/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
ST PETERS PRE SCHOOL	6,600.00	14/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	750.00	14/04/2015	Childrens Services	Inter Agency Placements
CAPITA IT SERVICES (BSF) LIMITED	708.31	13/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
VALUTARE SOLUTIONS LTD	2,000.00	14/04/2015	Childrens Services	Independent Social Workers
CAPITA IT SERVICES (BSF) LIMITED	1,061.28	13/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
KSG SERVICES	3,185.00	14/04/2015	Childrens Services	Agency Staff
CAREERVISION LTD	15,380.64	14/04/2015	Childrens Services	Software Licences
MERLIN LAZER LIMITED	811.20	14/04/2015	Comm Safety and Environment	Equipment
MERLIN LAZER LIMITED	62.16	14/04/2015	Comm Safety and Environment	Equipment
MERLIN LAZER LIMITED	6.00	14/04/2015	Comm Safety and Environment	Equipment
CAPITA IT SERVICES (BSF) LIMITED	5,460.00	13/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
EMA FRY	700.00	14/04/2015	Childrens Services	Foster Carer & Adopter Training
BETA DISTRIBUTION (SOUTH)	6,863.76	14/04/2015	Chief Executives	Courier Service
NJP CONSULTING LTD	1,080.00	14/04/2015	Childrens Services	Professional Fees
PHOENIX SOFTWARE LTD	1,199.04	14/04/2015	Housing Services	Misc
STONE COMPUTERS LTD	11,800.80	14/04/2015	Regeneration Enterprise and Sk	Furniture
STONE COMPUTERS LTD	5,900.40	14/04/2015	Adult and Older People	Small Systems Budget
NORTHGATE PUBLIC SERVICES (UK) LTD	4,213.20	14/04/2015	Chief Executives	Environment Monitoring
CAPITA IT SERVICES (BSF) LIMITED	1,001.70	14/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	10,674.00	14/04/2015	Chief Executives	Professional Fees
HEALTH MANAGEMENT LTD	1,189.04	14/04/2015	Chief Executives	Services Private Contractor
INTECPUBLICSECTOR	11,994.00	14/04/2015	Chief Executives	Small Systems Budget
THE KNOWLEDGE ACADEMY LIMITED	1,140.00	14/04/2015	Chief Executives	Training Expenses

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OFFICE DEPOT UK LIMITED	770.14	14/04/2015	Comm Safety and Environment	Other Services
ARTIC BUILDING SERVICES LTD	17,616.00	14/04/2015	Regeneration Enterprise and Sk	R & M Buildings Other
IRG ADVISORS LLP	16,800.00	14/04/2015	Regeneration Enterprise and Sk	Agency Staff
TRIBAL EDUCATION LIMITED	900.00	14/04/2015	Regeneration Enterprise and Sk	Software Licences
SIPSYNERGY LTD	954.82	14/04/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
FENSCAPES LTD	8,345.14	14/04/2015	Housing Services HRA	Environmental
LOGICALIS UK LIMITED	1,014.85	14/04/2015	Adult and Older People	Small Systems Budget
UK LASER SUPPLIES LTD	193.08	14/04/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	500.52	14/04/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	500.52	14/04/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	500.52	14/04/2015	Regeneration Enterprise and Sk	Equipment Toner
LOGICALIS UK LIMITED	1,244.58	14/04/2015	Other General Fund	Refurbishment
ZIP HEATERS UK LTD	991.62	14/04/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
LOGICALIS UK LIMITED	757.80	14/04/2015	Adult and Older People	Professional Fees
LOGICALIS UK LIMITED	675.00	14/04/2015	Comm Safety and Environment	Misc
LOGICALIS UK LIMITED	675.00	14/04/2015	Regeneration Enterprise and Sk	Misc
ELTHAM CARE AND MOBILITY	2,452.42	14/04/2015	Adult and Older People	Prescription Payments to Accredited Supp
STONE COMPUTERS LTD	536.40	14/04/2015	Housing Services HRA	Equipment
HOLWOOD GROUNDS MAINTENANCE LTD	2,601.60	14/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
DRAINLINE SOUTHERN LIMITED	1,056.00	14/04/2015	Housing Services HRA	Direct Orders
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	54,000.00	14/04/2015	Other General Fund	Ext Architects Fees
SYMOLOGY LIMITED	1,032.00	14/04/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
OFFICE DEPOT UK LIMITED	563.71	14/04/2015	Chief Executives	Stationery
LOANGUARD LIMITED T/A SE CONTROLS	536.40	14/04/2015	Housing Services HRA	Fire Equipment
MARVID CONTEH	1,275.00	14/04/2015	Childrens Services	Supply/Sessional Normal Time
POWERPOINT FIRE SYSTEMS LTD	4,293.90	14/04/2015	Transportation	Landscape
ORCHARD FENCING	307.80	14/04/2015	Comm Safety and Environment	Materials
ORCHARD FENCING	202.50	14/04/2015	Comm Safety and Environment	Materials
ORCHARD FENCING	3.00	14/04/2015	Comm Safety and Environment	Materials
MR G T LESTER	1,260.00	14/04/2015	Eltham Crematorium Revenue	Organist
ZIP HEATERS UK LTD	991.62	14/04/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
THE ROYAL BOROUGH OF KENSINGTON & CHELSEA	13,800.00	14/04/2015	Adult and Older People	Subscriptions

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RICHARD PILLINER	2,730.00	14/04/2015	Eltham Crematorium Revenue	Organist
OXLEAS NHS FOUNDATION TRUST	3,932.29	14/04/2015	Adult and Older People	Officers Normal Time
COMPLETE ECOLOGY LTD	3,720.00	14/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
MS N J GARLAND	1,470.00	14/04/2015	Eltham Crematorium Revenue	Organist
OXLEAS NHS FOUNDATION TRUST	3,175.67	14/04/2015	Adult and Older People	Officers Normal Time
OXFORD BROOKES ENTERPRISES LTD	9,000.00	14/04/2015	Adult and Older People	Services by External Providers
COMPLETE ECOLOGY LTD	534.00	14/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
COMPLETE ECOLOGY LTD	1,932.00	14/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
SIEMSATEC LTD	7,670.40	14/04/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GLOBAL SOLUTION SERVICES (UK) LTD	1,728.00	14/04/2015	Regeneration Enterprise and Sk	Other Services
EMJ MANAGEMENT LTD	766.50	16/04/2015	Transportation Schemes	General Payments
EMJ MANAGEMENT LTD	-109.50	16/04/2015	Transportation Schemes	General Payments
EMJ MANAGEMENT LTD	131.40	16/04/2015	Transportation Schemes	General Payments
TRINCO MEDICAL SERVICES LIMITED	5,857.00	14/04/2015	Eltham Crematorium Revenue	Medical Referees
BOOK TRUST	5,425.52	14/04/2015	Childrens Services	Other Services
BOOK TRUST	1,466.86	14/04/2015	Childrens Services	Other Services
BOOK TRUST	-1,222.38	14/04/2015	Childrens Services	Other Services
TNT (UK) LIMITED	749.21	14/04/2015	Childrens Services	Document Archive
TNT (UK) LIMITED	749.21	14/04/2015	Childrens Services	Document Archive
BOOK TRUST	6,071.42	14/04/2015	Childrens Services	Other Services
BOOK TRUST	1,641.48	14/04/2015	Childrens Services	Other Services
BOOK TRUST	-1,367.90	14/04/2015	Childrens Services	Other Services
PETER JOHN MORLAND T/A MERRYFIELD DECORATORS	2,920.00	14/04/2015	Childrens Services	Fixtures And Fittings
BOOK TRUST	6,329.78	14/04/2015	Childrens Services	Other Services
BOOK TRUST	1,711.33	14/04/2015	Childrens Services	Other Services
BOOK TRUST	-1,426.11	14/04/2015	Childrens Services	Other Services
ARGENT FM LIMITED	82,857.68	14/04/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	744.77	14/04/2015	Childrens Services	Higher Education
CHOICE SUPPORT LTD	635.87	14/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,828.00	14/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,575.50	14/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,717.00	14/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,525.80	14/04/2015	Adult and Older People	Supported Living

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ORDINARY LIVING LTD	2,626.00	14/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,060.50	14/04/2015	Adult and Older People	PS Residential Respite Care
AMBER CAR SERVICES LTD	961.20	14/04/2015	Childrens Services	Transport For Children
ANCHOR FOSTERCARE SERVICES	2,500.00	14/04/2015	Childrens Services	Children Looked After
BEST VALUE HOME CARE SERVICES UK LTD	1,794.80	14/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	717.92	14/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	636.48	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	590.72	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	659.92	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	2,054.92	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	923.04	14/04/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	521.40	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	521.40	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	775.00	14/04/2015	Adult and Older People	Rent
BEST VALUE HOME CARE SERVICES UK LTD	522.91	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	775.00	14/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	775.00	14/04/2015	Adult and Older People	Rent
BEST VALUE HOME CARE SERVICES UK LTD	521.40	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	775.86	14/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,338.68	14/04/2015	Adult and Older People	Services Private Contractor
THE CAMDEN SOCIETY	600.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	7,116.56	14/04/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	723.21	14/04/2015	Adult and Older People	Rents Other
CHOICE SUPPORT LTD	2,419.97	14/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,736.00	14/04/2015	Childrens Services	Rent
REDACTED PERSONAL INFORMATION	1,014.80	14/04/2015	Adult and Older People	Supported Living
HEADWAY SELNWK	512.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	14/04/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS HUMAN RESOURCES LTD	1,270.61	14/04/2015	Adult and Older People	Private Home Help Domestic Misc

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ANGELS HUMAN RESOURCES LTD	858.92	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	591.79	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	538.44	14/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,150.38	14/04/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	517.70	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	506.28	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	2,892.78	14/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	2,892.78	14/04/2015	Childrens Services	Agency Placements
CARE OUTLOOK	923.04	14/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	11,249.86	14/04/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	500.00	14/04/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	835.03	14/04/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	835.03	14/04/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	529.33	14/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,820.05	14/04/2015	Childrens Services	Agency Placements
HM REVENUES & CUSTOMS	19,336.00	14/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	734.05	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,506.24	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,711.54	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,673.60	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,049.68	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,506.24	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	587.24	15/04/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	39.99	15/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	1,012.40	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,012.40	15/04/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,303.12	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,042.10	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,545.22	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	75.00	15/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	2,709.46	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,024.80	15/04/2015	Childrens Services	Fostering Allowances
HUDGELL & PARTNERS SOLICITORS	182,750.00	09/04/2015	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	876.00	09/04/2015	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	836.80	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,926.12	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,503.12	15/04/2015	Childrens Services	Fostering Allowances
MRS P KOIRALA	623.19	15/04/2015	Adult and Older People	Services by External Providers
THAMES CRAFT CRY DOCKING SERVICES LIMITED	535,000.00	09/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	566.19	15/04/2015	Childrens Services	Fostering Allowances
MISS G ENVER	585.00	15/04/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	999.58	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	506.20	15/04/2015	Childrens Services	Fostering Allowances
KIRAN SIVJANI	581.60	15/04/2015	Adult and Older People	Services by External Providers
MRS L KING	565.00	15/04/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	587.24	15/04/2015	Childrens Services	Fostering Allowances
MR C OBI-DIKE	510.00	15/04/2015	Adult and Older People	Services by External Providers
MARDEEN KHIDER	648.20	15/04/2015	Adult and Older People	Services by External Providers
MRS F NOOH	590.00	15/04/2015	Adult and Older People	Services by External Providers
FARZANA WADOOD	660.00	15/04/2015	Adult and Older People	Services by External Providers
MRS D BUTLER	1,275.00	15/04/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	720.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,470.22	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	780.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,080.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
WILKS HEAD AND EVE	13,680.00	15/04/2015	Regeneration Enterprise and Sk	Rates
PENOYRE & PRASAD LLP	143,040.00	15/04/2015	Modernisation	Ext Site Surveys

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE LONDON APPRENTICESHIP COMPANY	39,181.09	14/04/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	1,930.20	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	15/04/2015	Childrens Services	Services Vol Associations
THE LONDON APPRENTICESHIP COMPANY	40,433.35	14/04/2015	Regeneration Enterprise and Sk	Apprentice Costs
FLOWER SKILLS & TRAINING LTD	5,000.00	15/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
RGE SERVICES LIMITED	43,324.98	15/04/2015	Regeneration Enterprise Skills	Expenditure Payments
MILLANE CONTRACT SERVICES LTD	23,513.64	15/04/2015	Other General Fund	Landscape
REDACTED PERSONAL INFORMATION	10,080.00	15/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,930.20	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	15/04/2015	Childrens Services	Fostering Allowances
P & R INSTALLATION CO LTD	34,814.12	15/04/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,681.14	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	49.68	15/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	717.38	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,325.40	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	720.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	900.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	900.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	816.22	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	25.00	15/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	178.90	15/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	-67.50	15/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	600.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,014.92	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,020.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,831.50	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	720.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,631.14	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	540.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,065.28	15/04/2015	Childrens Services	Fostering Allowances
GREENWICH THEATRE LIMITED	50,000.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	1,944.92	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	484.70	15/04/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1,681.14	15/04/2015	Childrens Services	Fostering Allowances

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GREENWICH HOUSING RIGHTS	29,925.00	15/04/2015	Housing Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	19,800.00	15/04/2015	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	899.38	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,483.60	15/04/2015	Childrens Services	Fostering Allowances
GREENWICH CITIZENS ADVICE BUREAU LTD	108,215.00	15/04/2015	Housing Services	Grants To Voluntary Organ
CROYDON COUNCIL	2,070.60	15/04/2015	Childrens Services	Vehicle Hire External Hired
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	27,250.00	15/04/2015	Housing Services	Grants To Voluntary Organ
GAD PA AGENCY	9,125.00	15/04/2015	Housing Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	715.05	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,509.12	15/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	914.92	15/04/2015	Childrens Services	Fostering Allowances
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	5,625.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	16,875.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
NEW CHARLTON COMMUNITY ASSOCIATION	7,875.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
MIDDLE PARK COMMUNITY CENTRE	13,500.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
WEST GREENWICH COMMUNITY & ARTS CENTRE	11,250.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
THE FORUM @ GREENWICH	9,000.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
LIVABILITY	14,987.67	15/04/2015	Childrens Services	Misc
ABBAY WOOD COMMUNITY GROUP	10,125.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT	13,130.00	15/04/2015	Housing Services	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT	22,500.00	15/04/2015	Housing Services	Grants To Voluntary Organ
LIVABILITY	15,776.67	15/04/2015	Childrens Services	Misc
HER CENTRE LTD	31,625.00	15/04/2015	Housing Services	Grants To Voluntary Organ
LIVABILITY	16,392.33	15/04/2015	Childrens Services	Misc
P & R INSTALLATION CO LTD	30,937.50	15/04/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	88,284.83	15/04/2015	Housing Services	Services Private Contractor
PLUMSTEAD COMMUNITY LAW CENTRE	35,110.00	15/04/2015	Housing Services	Grants To Voluntary Organ
THE ARTEMIS TEAM LTD	630.00	15/04/2015	Childrens Services	Vehicle Hire External Hired
THE METRO CENTRE	9,000.00	15/04/2015	Housing Services	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	14,375.00	15/04/2015	Housing Services	Grants To Voluntary Organ

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REDACTED PERSONAL INFORMATION	6,125.00	15/04/2015	Childrens Services	Other Services
GLYNDON COMMUNITY GROUP	20,250.00	15/04/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	2,194.13	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	419.98	15/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	6,650.00	15/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,065.28	15/04/2015	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	49,967.24	15/04/2015	Childrens Services	Operational Normal Time
REDACTED PERSONAL INFORMATION	954.92	15/04/2015	Childrens Services	Fostering Allowances
LYNDA BALLARD	969.40	14/04/2015	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	190,935.40	15/04/2015	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	2,447.36	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,098.92	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	20.00	15/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	555.24	15/04/2015	Childrens Services	Other Services
BARNFIELD PROJECT	3,391.19	15/04/2015	Modernisation	Furniture
BARNFIELD PROJECT	700.00	15/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	1,065.28	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,411.38	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	9.99	15/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	1,992.16	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	798.89	15/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	532.35	15/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,681.14	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,779.84	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	829.66	15/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	864.92	15/04/2015	Childrens Services	Fostering Allowances
LONDON PENSION FUND AUTHORITY	17,340.74	15/04/2015	Chief Executives	LPFA
REDACTED PERSONAL INFORMATION	1,334.76	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,831.50	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,263.82	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,594.76	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	683.22	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	882.82	15/04/2015	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	1,361.84	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	604.92	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	44.99	15/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	1,531.44	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	557.12	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,846.22	15/04/2015	Childrens Services	Fostering Allowances
CARLTON PROPERTY SERVICES LTD	56,088.00	15/04/2015	Housing Services	Rents Other
POST OFFICE LTD	80,000.00	15/04/2015	Chief Executives	Expenditure Payments
REDACTED PERSONAL INFORMATION	720.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
NORTHGATE PUBLIC SERVICES (UK) LTD	694.80	15/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	540.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	630.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
DR SAMANTHA DOVE	900.00	15/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	720.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	780.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	540.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
XMBRACE LTD	3,600.00	15/04/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	1,500.00	15/04/2015	Childrens Services	Supply/Sessional Normal Time
KINGSFIELD COMPUTER PRODUCTS LIMITED	3,178.80	15/04/2015	Modernisation	IT Cabling
THE ASSET TRADES AND TRAINING ASSOCIATION	528.00	15/04/2015	Housing Services HRA	Training Expenses
THE ASSET TRADES AND TRAINING ASSOCIATION	528.00	15/04/2015	Housing Services HRA	Training Expenses
OXLEAS NHS FOUNDATION TRUST	8,134.08	15/04/2015	Childrens Services	Other Services
TURNING PAGES COMMUNITY CENTRE	3,900.00	15/04/2015	Adult and Older People	Turning pages Project
OXLEAS NHS FOUNDATION TRUST	3,989.24	15/04/2015	Childrens Services	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	9,013.37	15/04/2015	Childrens Services	Officers Normal Time
EAST	249,013.20	15/04/2015	Transportation Schemes	General Payments
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	576.00	15/04/2015	Comm Safety and Environment	Food Safety
OXLEAS NHS FOUNDATION TRUST	30,000.00	15/04/2015	Childrens Services	Officers Normal Time
PELLINGS LLP	2,989.00	15/04/2015	Modernisation	Ext Architects Fees
OXLEAS NHS FOUNDATION TRUST	16,268.16	15/04/2015	Childrens Services	Other Services

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PROSPECTS SERVICES LTD	2,858.10	15/04/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	24,402.28	15/04/2015	Childrens Services	Other Services
FIRST ABOUT PLUMBING & CARPENTRY LTD	1,658.40	15/04/2015	Eltham Crematorium Revenue	Repairs Buildings GMR In House
EMBRACE-LEARNING LTD	1,200.00	15/04/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	717.38	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	716.44	15/04/2015	Childrens Services	Foster Carer Task Work
RICS	552.00	15/04/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	1,065.28	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,898.76	15/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	25.00	15/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,065.28	15/04/2015	Childrens Services	Fostering Allowances
BALTIMORE CONSULTING LTD	1,620.00	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,065.28	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	115.00	15/04/2015	Childrens Services	Foster Carer Task Work
BALTIMORE CONSULTING LTD	3,600.00	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	121.72	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	480.45	15/04/2015	Childrens Services	Foster Carer Task Work
CROWN HOUSING LTD	5,340.00	14/04/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	1,497.60	15/04/2015	Childrens Services	Fostering Allowances
BALTIMORE CONSULTING LTD	1,620.00	15/04/2015	Childrens Services	Agency Staff
UNIQUE OFFICE SOLUTIONS LIMITED	19,499.76	15/04/2015	Regeneration Enterprise and Sk	Furniture
REDACTED PERSONAL INFORMATION	816.22	15/04/2015	Childrens Services	Fostering Allowances
THE FURNISHING SERVICE	27.36	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	2.23	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/04/2015	Chief Executives	ESS Care Grant Electrical

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BALTIMORE CONSULTING LTD	3,900.00	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	816.22	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	681.45	15/04/2015	Childrens Services	Equipment
THE FURNISHING SERVICE	66.50	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	73.70	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	92.66	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	132.79	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	61.20	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.75	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	38.77	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	35.93	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	6.70	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.16	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.36	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
BALTIMORE CONSULTING LTD	1,200.00	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	820.66	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.92	15/04/2015	Childrens Services	Fostering Allowances
HAMPTON'S RESOURCING LTD	2,940.30	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	766.22	15/04/2015	Childrens Services	Fostering Allowances
THE FURNISHING SERVICE	54.72	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	61.78	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.14	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
HAMPTON'S RESOURCING LTD	2,940.30	15/04/2015	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	1,779.84	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	752.38	15/04/2015	Childrens Services	Fostering Allowances
THE FURNISHING SERVICE	27.36	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	15/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.14	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	15/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/04/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	1,729.84	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,397.22	15/04/2015	Childrens Services	Fostering Allowances
HENNESSEY LTD	24,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	2,704.48	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	818.56	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	12.99	15/04/2015	Childrens Services	Equipment
TRADEWIND RECRUITMENT	1,650.00	15/04/2015	Childrens Services	Agency Staff
HENNESSEY LTD	6,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	24,000.00	15/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	595.40	15/04/2015	Childrens Services	Fostering Allowances
HENNESSEY LTD	12,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
ABACUS CARE GREENWICH	2,510.89	15/04/2015	Adult and Older People	Agency Staff
CASWELL CONSULTING LTD	5,023.72	15/04/2015	Childrens Services	Agency Staff
LIVING STREETS (THE PEDESTRIAN ASSOCIATION)	7,449.00	15/04/2015	Transportation Schemes	Ext Consultants Fees
HENNESSEY LTD	12,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
THE MOTORCYCLE INDUSTRY ASSOCIATION	3,000.00	15/04/2015	Regeneration Enterprise and Sk	Other Services
HENNESSEY LTD	6,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
BANSAL AND LONG LTD	10,000.00	16/04/2015	Adult and Older People	Services by External Providers
ELTHAM MEDICAL PRACTICE	735.00	15/04/2015	Adult and Older People	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DR LAL & PARTNERS	555.00	15/04/2015	Adult and Older People	Services by External Providers
HENNESSEY LTD	24,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
LARRY DICKINSON T/A LANDD & CO	1,398.00	15/04/2015	Regeneration Enterprise and Sk	R & M Buildings Other
HENNESSEY LTD	6,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	600.00	15/04/2015	Childrens Services	Other Services
PRACTICUS LIMITED	2,550.00	15/04/2015	Childrens Services	Agency Staff
EDENRED (INCENTIVES & MOTIVATION) LTD	22,014.40	15/04/2015	Chief Executives	Other Allowances
PRACTICUS LIMITED	3,480.00	15/04/2015	Childrens Services	Agency Staff
BURNEY STREET PRACTICE	730.00	15/04/2015	Adult and Older People	Services by External Providers
HENNESSEY LTD	6,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
ABBAY WOOD SURGERY	750.00	15/04/2015	Adult and Older People	Services by External Providers
HENNESSEY LTD	12,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
REED SPECIALIST RECRUITMENT LTD	662.83	15/04/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	597.64	15/04/2015	Childrens Services	Agency Staff
HENNESSEY LTD	12,000.00	14/04/2015	Capital Housing Revenue Acc	Refurbishment
REED SPECIALIST RECRUITMENT LTD	760.62	15/04/2015	Childrens Services	Agency Staff
TESCO STORES LTD HEALTH OFFICE	980.00	15/04/2015	Adult and Older People	Services by External Providers
PLUMSTEAD MAKE MERRY ASSOCIATION	2,398.50	15/04/2015	Chief Executives	Grants To Voluntary Organ
HENNESSEY LTD	6,000.00	16/04/2015	Capital Housing Revenue Acc	Refurbishment
RP HEALTHCARE T/A ELTHAM PHARMACY	785.00	15/04/2015	Adult and Older People	Services by External Providers
HOUSING FOR WOMEN	2,250.00	15/04/2015	Comm Safety and Environment	Victim Support
HOUSING FOR WOMEN	2,250.00	15/04/2015	Comm Safety and Environment	Victim Support
BANSAL AND LONG LTD	1,890.00	15/04/2015	Adult and Older People	Services by External Providers
ABACUS CARE GREENWICH	1,084.07	15/04/2015	Adult and Older People	Agency Staff
ABACUS CARE GREENWICH	1,041.99	15/04/2015	Adult and Older People	Agency Staff
ABACUS CARE GREENWICH	2,353.73	15/04/2015	Adult and Older People	Agency Staff
ELTHAM PALACE SURGERY	630.00	15/04/2015	Adult and Older People	Services by External Providers
ABACUS CARE GREENWICH	3,111.08	15/04/2015	Adult and Older People	Agency Staff
CAREWATCH GREENWICH	2,810.98	15/04/2015	Adult and Older People	Agency Staff
THE CHARLTON PRACTICE	1,335.00	15/04/2015	Adult and Older People	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	18,295.90	15/04/2015	Housing Services HRA	Small Systems Budget
CATFORD COURIERS	593.52	15/04/2015	Comm Safety and Environment	Asbestos Analysis
NJP CONSULTING LTD	1,800.00	15/04/2015	Childrens Services	Professional Fees
SHREEVE PROTECTION SERVICES LIMITED	1,717.20	15/04/2015	Chief Executives	Services Private Contractor

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CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	545.44	15/04/2015	Chief Executives	Venues,Catering & Other
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	1,667.00	15/04/2015	Childrens Services	Professional Fees
CHERRY ORCHARD PRIMARY	4,919.00	15/04/2015	Childrens Services	Other Services
INFOJAM LTD	2,000.00	15/04/2015	Adult and Older People	Computer Software
REDACTED PERSONAL INFORMATION	750.00	15/04/2015	Childrens Services	Agency Staff
CALLCREDIT LIMITED	1,200.00	15/04/2015	Housing Services HRA	Other Services
REDACTED PERSONAL INFORMATION	700.80	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	756.00	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	504.00	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	4,192.20	15/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	756.00	15/04/2015	Childrens Services	Agency Staff
DISTRICT SURVEYORS ASSOCIATION LTD	2,874.61	17/04/2015	Comm Safety and Environment	Subscriptions
WOLSELEY UK LTD (VARIOUS SUPPLIES)	15,542.43	15/04/2015	Housing Services	Materials
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,736.00	15/04/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	720.00	15/04/2015	Childrens Services	Contact Services Agency
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	15/04/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,186.80	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,896.00	15/04/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2,927.33	15/04/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,186.80	15/04/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,488.43	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,136.00	15/04/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,287.24	15/04/2015	Childrens Services	Looked After Children
AVANTE CARE AND SUPPORT LTD	578.67	15/04/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	2,017.32	15/04/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	1,476.08	15/04/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,184.00	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,256.00	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,344.00	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,344.00	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,256.00	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,023.56	15/04/2015	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	575.00	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,017.50	15/04/2015	Adult and Older People	Services Private Contractor
HEADWAY SELNWK	704.00	15/04/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	1,275.00	15/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	13,787.43	15/04/2015	Childrens Services	Agency Placements
HEADWAY SELNWK	866.84	15/04/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	2,121.14	15/04/2015	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	2,878.32	15/04/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	2,878.33	15/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,705.00	15/04/2015	Adult and Older People	Rent
SUPPORTED FOSTERING SERVICES	3,267.98	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,101.94	15/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,348.62	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,700.00	15/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,705.00	15/04/2015	Adult and Older People	Rent
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,375.43	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,700.00	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,700.00	15/04/2015	Childrens Services	Agency Placements
VOYAGE CARE	3,140.09	15/04/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	2,728.58	15/04/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,465.72	15/04/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	1,087.10	15/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	569.84	15/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	980.00	15/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	923.75	15/04/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	961.82	15/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	856.38	15/04/2015	Adult and Older People	Private Home Help Domestic Misc
THE ARTEMIS TEAM LTD	720.00	15/04/2015	Childrens Services	Section 17
THE ARTEMIS TEAM LTD	501.60	15/04/2015	Childrens Services	Children Looked After
ANGELS ABODE LIMITED	1,540.00	15/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	2,661.57	15/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,066.43	15/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,071.85	15/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	592.97	15/04/2015	Adult and Older People	Private Home Help Domestic Misc

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REDACTED PERSONAL INFORMATION	1,072.89	15/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,085.00	15/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	3,181.71	15/04/2015	Childrens Services	Agency Placements
THE ARTEMIS TEAM LTD	870.00	15/04/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	1,085.00	15/04/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,896.00	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,375.43	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,645.20	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,017.50	15/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	825.00	15/04/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,194.06	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,428.85	15/04/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	920.57	15/04/2015	Childrens Services	Agency Placements
VOYAGE CARE	3,623.19	15/04/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	1,240.26	15/04/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	2,966.46	15/04/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,270.28	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	991,766.88	15/04/2015	Adult and Older People	Children's Expenditure
MY LIFE SEMI-INDEPENDENT PROJECT LTD	920.57	15/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,634.92	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,080.00	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	15/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	15/04/2015	Childrens Services	Fostering Allowances
TBS ADAPTATIONS LIMITED	11,820.50	16/04/2015	Capital Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	50,879.60	17/04/2015	Capital Housing Revenue Acc	Adaptations
LIBRA CONSTRUCTION SERVICES LTD	1,186.31	16/04/2015	Housing Services HRA	Rm Buildings Responsive Main
LIBRA CONSTRUCTION SERVICES LTD	33,571.52	16/04/2015	Capital Housing Revenue Acc	Adaptations
ME LEARNING LTD	15,060.00	16/04/2015	Chief Executives	Children's Social Care
ME LEARNING LTD	15,060.00	16/04/2015	Adult and Older People	Small Systems Budget
PETER RACZ	664.00	16/04/2015	Adult and Older People	Services by External Providers
MRS M INGRAM	595.00	16/04/2015	Adult and Older People	Services by External Providers
HAGS- SMP LIMITED	11,997.64	16/04/2015	Housing Services HRA	Play Equipment Maintenance
PENOYRE & PRASAD LLP	166,560.00	17/04/2015	Modernisation	Ext Site Surveys

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LITTLE OYSTER RESIDENTIAL HOME	600.00	16/04/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	600.00	16/04/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE	795.40	16/04/2015	Childrens Services	Section 17
HITACHI CAPITAL INVOICE FINANCE LTD	600.00	16/04/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	857.14	16/04/2015	Adult and Older People	Supported Living
LITTLE OYSTER RESIDENTIAL HOME	600.00	16/04/2015	Adult and Older People	Services Private Contractor
THE ARTEMIS TEAM LTD	656.40	16/04/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	3,556.44	16/04/2015	Adult and Older People	Services Private Contractor
THE ARTEMIS TEAM LTD	660.00	16/04/2015	Childrens Services	Section 17
THE ARTEMIS TEAM LTD	840.00	16/04/2015	Childrens Services	Section 17
THE ARTEMIS TEAM LTD	998.76	16/04/2015	Childrens Services	Section 17
THE ARTEMIS TEAM LTD	811.62	16/04/2015	Childrens Services	Section 17
HITACHI CAPITAL INVOICE FINANCE LTD	800.00	16/04/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1,142.86	16/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,338.68	16/04/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	600.00	16/04/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	600.00	16/04/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	600.00	16/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,561.60	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	7,304.00	16/04/2015	Adult and Older People	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	780.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	9,336.64	16/04/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	9,191.00	16/04/2015	Adult and Older People	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	6,480.00	16/04/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	3,715.52	16/04/2015	Adult and Older People	Voluntary Bodies Other Care

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SPENCER AND ARLINGTON LTD	3,715.52	16/04/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	1,350.00	16/04/2015	Adult and Older People	Rent
SPENCER AND ARLINGTON LTD	4,669.00	16/04/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	4,669.00	16/04/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	4,517.14	16/04/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	1,320.00	16/04/2015	Adult and Older People	Rent
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	4,207.14	16/04/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	1,355.14	16/04/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
INDEPENDENT PLUS LTD	1,355.14	16/04/2015	Childrens Services	Agency Placements
FUSION PEOPLE	1,394.69	16/04/2015	Adult and Older People	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,724.00	16/04/2015	Adult and Older People	Client Support
FUSION PEOPLE	1,180.46	16/04/2015	Adult and Older People	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
FUSION PEOPLE	697.34	16/04/2015	Childrens Services	Section 17
FUSION PEOPLE	678.46	16/04/2015	Childrens Services	Section 17
SWIIS FOSTER CARE LTD	784.00	16/04/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WM PROPERTY ASSOCIATES LIMITED	837.00	16/04/2015	Adult and Older People	Rent
WM PROPERTY ASSOCIATES LIMITED	837.00	16/04/2015	Adult and Older People	Rent
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
WM PROPERTY ASSOCIATES LIMITED	1,023.00	16/04/2015	Adult and Older People	Rent
ANGELS HUMAN RESOURCES LTD	1,087.10	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	569.84	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	506.16	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
FOSTERING OUTCOMES LTD	1,008.18	16/04/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	590.52	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
FUSION PEOPLE	966.18	16/04/2015	Childrens Services	Section 17
FUSION PEOPLE	747.66	16/04/2015	Childrens Services	Section 17
ANGELS HUMAN RESOURCES LTD	1,632.58	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	599.95	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	1,587.14	16/04/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
AVANTE CARE AND SUPPORT LTD	2,061.15	16/04/2015	Adult and Older People	Services Private Contractor
MEADOW CROFT LODGE	1,860.00	16/04/2015	Childrens Services	Rent
AVANTE CARE AND SUPPORT LTD	2,286.25	16/04/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	620.40	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	2,012.79	16/04/2015	Adult and Older People	Services Private Contractor

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MEADOW CROFT LODGE	1,488.00	16/04/2015	Childrens Services	Rent
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
MEADOW CROFT LODGE	1,488.00	16/04/2015	Childrens Services	Rent
ANGELS HUMAN RESOURCES LTD	1,027.12	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
MEADOW CROFT LODGE	1,488.00	16/04/2015	Childrens Services	Rent
ANGELS HUMAN RESOURCES LTD	1,028.00	16/04/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	2,012.79	16/04/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,136.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	3,316.46	16/04/2015	Adult and Older People	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	757.00	16/04/2015	Adult and Older People	Voluntary Bodies Other Care
AVANTE CARE AND SUPPORT LTD	2,012.79	16/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	16/04/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	1,119.33	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	2,236.43	16/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,875.71	16/04/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	1,395.06	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	5,322.88	16/04/2015	Adult and Older People	Voluntary Bodies Nursing Homes
ANGELS HUMAN RESOURCES LTD	772.14	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,400.00	16/04/2015	Childrens Services	Legal Fees
ANGELS HUMAN RESOURCES LTD	506.16	16/04/2015	Adult and Older People	Private Home Help Domestic Misc
KELWAY LIMITED	11,280.05	17/04/2015	Chief Executives	Services Private Contractor
LIGHTING REALITY LTD	528.00	17/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
KELWAY LIMITED	1,677.12	17/04/2015	Chief Executives	Services Private Contractor
ARKAS LIMITED	300.00	17/04/2015	Chief Executives	Repairs Buildings GMR In House
ARKAS LIMITED	513.30	17/04/2015	Chief Executives	Repairs Buildings GMR In House
ROYAL MAIL GROUP LTD	35,313.73	17/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	11,509.03	17/04/2015	Chief Executives	Postage - Royal Mail
EFFECTABLE CONSTRUCTION SERVICES LTD	31,343.68	17/04/2015	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	1,699.91	17/04/2015	Housing Services HRA	Rm Buildings Responsive Main

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TBS ADAPTATIONS LIMITED	3,332.50	17/04/2015	Housing Services HRA	Rm Buildings Responsive Main
MITIE TECHNICAL FACILITIES MANAGEMENT	36,950.14	16/04/2015	Housing Services HRA	Communal Plant Maintenance
ARCHITECTURAL DECORATORS LTD	110,890.13	17/04/2015	Capital Housing Revenue Acc	Refurbishment
LAKEHOUSE CONTRACTS LTD	101,989.81	17/04/2015	Capital Housing Revenue Acc	Windows
PHOENIX FIRE SERVICES LTD	7,767.20	17/04/2015	Housing Services HRA	Fire Equipment
MITIE TECHNICAL FACILITIES MANAGEMENT	45,223.15	17/04/2015	Housing Services HRA	Communal Plant Maintenance
CAPITA BUSINESS SERVICES LTD	41,838.39	17/04/2015	Childrens Services	Professional Fees
THE CENTRE FOR PUBLIC INNOVATION	5,071.20	16/04/2015	Adult and Older People	Misc
BRIDGE 86 LIMITED	15,550.00	17/04/2015	Adult and Older People	UI Costs - Venue Hire & Travel
ADFAM NATIONAL	70,000.00	17/04/2015	Adult and Older People	Misc
DRUG AND ALCOHOL SERVICE FOR LONDON LTD	24,500.00	17/04/2015	Adult and Older People	Misc
THE CENTRE FOR PUBLIC INNOVATION	5,073.60	17/04/2015	Adult and Older People	Misc
GREENWICH & BEXLEY COTTAGE HOSPICE	4,780.13	17/04/2015	Comm Safety and Environment	Refuse Charges
GREENWICH & BEXLEY COTTAGE HOSPICE	2,886.84	17/04/2015	Comm Safety and Environment	Refuse Charges
TURFLEET HIRE LTD	2,760.00	17/04/2015	Comm Safety and Environment	Vehicle Repair In House Trad
CATFORD COURIERS	1,604.80	16/04/2015	Chief Executives	Professional Fees
CATFORD COURIERS	26.04	16/04/2015	Regeneration Enterprise and Sk	Publicity
CATFORD COURIERS	30.06	16/04/2015	Chief Executives	Legal Fees
DX NETWORK SERVICES LTD	14,277.80	16/04/2015	Chief Executives	Postage - Royal Mail
JW FAMILY ASSESSMENT SERVICES LTD	2,635.00	16/04/2015	Chief Executives	Professional Fees
MORRISON SPOWART SOLICITORS	880.00	16/04/2015	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	6,000.00	17/04/2015	Chief Executives	Services Private Contractor
PIONEER PRODUCTS LTD T A JANITORIAL EXPRESS	777.60	17/04/2015	Comm Safety and Environment	Equipment
J BROWNE CONSTRUCTION CO LTD	7,459.55	17/04/2015	Regeneration Enterprise Skills	Expenditure Payments
J BROWNE CONSTRUCTION CO LTD	4,352.21	17/04/2015	Regeneration Enterprise Skills	Expenditure Payments
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	6,750.00	17/04/2015	Chief Executives	Grants To Voluntary Organ
AI SEE-CURE	595.44	17/04/2015	Housing Services	Materials
UK POWER NETWORKS LIMITED	693.60	16/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
SI PUMPS LTD	3,283.20	17/04/2015	Housing Services	Services Private Contractor
WATMORES SOLICITORS	1,050.00	17/04/2015	Corporate	Insurance Claims
JMW SOLICITORS LLP	10,500.00	15/04/2015	Corporate	Insurance Claims

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RGE SERVICES LIMITED	2,158.68	17/04/2015	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	8,637.64	17/04/2015	Regeneration Enterprise Skills	Expenditure Payments
SCCI ALPHATRACK LTD	4,176.00	16/04/2015	Housing Services HRA	Special Collection Service
GREENWICH SERVICE PLUS LIMITED	1,921.00	17/04/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	800.00	17/04/2015	Childrens Services	Cleaning Serv In House Trad
UK POWER NETWORKS LIMITED	832.80	16/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
SCIPRINT LIMITED	6,449.02	17/04/2015	Chief Executives	Services Private Contractor
LAWSON & PARTNERS LLP	65,147.50	17/04/2015	Regeneration Enterprise and Sk	Rents Other
URBAN DESIGN LONDON	4,800.00	17/04/2015	Transportation Schemes	General Payments
FAHREN CLIFTON	957.00	17/04/2015	Housing Services	Rents Other
BEXLETTS	4,467.50	17/04/2015	Housing Services	Rents Other
MANPOWER UK LTD	11,283.48	17/04/2015	Chief Executives	Services Private Contractor
BARNES GOLD LIMITED	53,519.00	17/04/2015	Housing Services	Rents Other
GRANT THORNTON INTERNATIONAL LTD	77,048.40	17/04/2015	Chief Executives	Central Expenses Audit Fees
GRANT THORNTON INTERNATIONAL LTD	6,300.00	17/04/2015	Chief Executives	Central Expenses Audit Fees
GRANT THORNTON INTERNATIONAL LTD	4,800.00	17/04/2015	Chief Executives	Central Expenses Audit Fees
SOUTH OF ENGLAND FOUNDATION	14,723.12	17/04/2015	Comm Safety and Environment	Other Services
MANPOWER UK LTD	372,012.34	17/04/2015	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	10,693.80	17/04/2015	Chief Executives	Services Private Contractor
MANPOWER UK LTD	13,451.53	17/04/2015	Chief Executives	Services Private Contractor
MANPOWER UK LTD	12,782.66	17/04/2015	Chief Executives	Services Private Contractor
MANPOWER UK LTD	14,018.16	17/04/2015	Chief Executives	Services Private Contractor
SCCI ALPHATRACK LTD	2,784.00	16/04/2015	Housing Services HRA	Special Collection Service
MANPOWER UK LTD	11,235.90	17/04/2015	Chief Executives	Services Private Contractor
THE LEWISHAM HEALTHCARE NHS TRUST	15,598.47	17/04/2015	Adult and Older People	QEH Costs
UK POWER NETWORKS LIMITED	1,387.20	17/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
EDENRED (INCENTIVES & MOTIVATION) LTD	3,506.25	17/04/2015	Regeneration Enterprise and Sk	Beneficiary Sub Payments
MINISTRY OF JUSTICE	7,329.82	17/04/2015	Adult and Older People	Other Agency Services
SPRINGBOARD RESEARCH LTD	4,701.19	17/04/2015	Regeneration Enterprise and Sk	Other Services
MARMUS LIMITED	6,641.94	17/04/2015	Chief Executives	Other Services
GL HEARN LTD	11,054.82	17/04/2015	Regeneration Enterprise and Sk	Consultants
GL HEARN LTD	2,170.98	17/04/2015	Regeneration Enterprise and Sk	Consultants
ISANGEDIGE ITANG	800.00	17/04/2015	Housing Services	Repairs Bonds

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JAMES BLEWETT TRAINING AND CONSULTANCY LIMITED	1,440.00	17/04/2015	Childrens Services	Professional Fees
ICI DULUX DECORATOR CENTRES	6,776.83	17/04/2015	Housing Services HRA	Vacant Decorations Allowance
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	9,552.00	17/04/2015	Comm Safety and Environment	Asbestos Analysis
ISANGEDIGE ITANG	800.00	17/04/2015	Housing Services	Repairs Bonds
OPEN OBJECTS SOFTWARE LTD	6,000.00	17/04/2015	Childrens Services	Professional Fees
IMPACT TEST EQUIPMENT LTD	432.00	17/04/2015	Regeneration Enterprise and Sk	Computer Software
IMPACT TEST EQUIPMENT LTD	2,172.00	17/04/2015	Regeneration Enterprise and Sk	Computer Software
IMPACT TEST EQUIPMENT LTD	18.00	17/04/2015	Regeneration Enterprise and Sk	Computer Software
SCCI ALPHATRACK LTD	3,480.00	16/04/2015	Housing Services HRA	Special Collection Service
NPOWER LTD	901.51	17/04/2015	Comm Safety and Environment	Electricity
REDACTED PERSONAL INFORMATION	720.00	17/04/2015	Childrens Services	Supply/Sessional Normal Time
PELLINGS LLP	2,979.26	17/04/2015	Capital Housing Revenue Acc	Ext Consultants Fees
SCCI ALPHATRACK LTD	6,403.20	16/04/2015	Housing Services HRA	Special Collection Service
MASHER BROTHERS LTD	96,297.61	17/04/2015	Housing Services	Services Private Contractor
D CATCHESIDES LTD	21,699.96	17/04/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	70,550.16	17/04/2015	Housing Services	Services Private Contractor
POSTURITE (UK) LTD	712.94	17/04/2015	Childrens Services	Equipment
POSTURITE (UK) LTD	125.95	17/04/2015	Childrens Services	Equipment
POSTURITE (UK) LTD	136.49	17/04/2015	Childrens Services	Equipment
POSTURITE (UK) LTD	36.00	17/04/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	6,500.00	17/04/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	540.00	17/04/2015	Childrens Services	Supply/Sessional Normal Time
HIGH Q TRAINING SERVICES LTD	800.00	17/04/2015	Childrens Services	Other Services
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	377.70	17/04/2015	Childrens Services	Computer Supplies & Stationery
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	199.80	17/04/2015	Childrens Services	Equipment
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	614.69	17/04/2015	Childrens Services	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	540.00	17/04/2015	Childrens Services	Supply/Sessional Normal Time
ASTON CAMPBELL ASSOCIATES LTD	2,400.00	17/04/2015	Childrens Services	Other Services
GAS & ENVIRONMENTAL SERVICES LTD	2,035.20	17/04/2015	Housing Services HRA	Equipment

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INFOJAM LTD	2,000.00	17/04/2015	Adult and Older People	Other Services
CLEMENTINA AINA	3,000.00	17/04/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	553.25	17/04/2015	Housing Services	Materials
ROYAL MAIL GROUP LTD	3,175.03	17/04/2015	Chief Executives	Printing External Contract
CARESTAFF NORTH WEST LTD	735.25	17/04/2015	Childrens Services	Agency Staff
EVOLVE PARTNERSHIP LTD	1,805.58	17/04/2015	Housing Services HRA	Professional Fees
EDF ENERGY CUSTOMERS PLC	202,621.74	16/04/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	4,964.38	16/04/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	166,924.57	16/04/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	2,046.88	16/04/2015	Systems Control Accounts	Expenditure Payments
ALERE TOXICOLOGY PLC	1,482.60	17/04/2015	Childrens Services	Legal Fees
N S WARWICK LTD	832.00	17/04/2015	Adult and Older People	Medical Services
SCCI ALPHATRACK LTD	8,352.00	17/04/2015	Housing Services HRA	Special Collection Service
BOOTS UK LIMITED	1,460.00	17/04/2015	Adult and Older People	Medical Services
ROSE HEALTHCARE LTD	546.00	17/04/2015	Adult and Older People	Medical Services
THAMESMEAD MEDICAL ASSOCIATES	9,105.99	17/04/2015	Adult and Older People	GP Primary Care Alcohol Pilot
PERTINAX CONSULTING LIMITED	5,880.00	17/04/2015	Chief Executives	Consultants
JUST CHECKING LIMITED	1,228.80	17/04/2015	Adult and Older People	Equipment
LONDON BOROUGH OF LEWISHAM	600.90	17/04/2015	Childrens Services	Misc
RIELLO UPS LTD	3,592.20	17/04/2015	Chief Executives	Plant Rm External Hired
ADI GARDINER LTD T/A ADI GLOBAL	2,110.20	17/04/2015	Housing Services	Materials
SOUTH OF ENGLAND FOUNDATION	13,885.00	17/04/2015	Housing Services	Grants To Voluntary Organ
BETA DISTRIBUTION (SOUTH)	6,863.76	17/04/2015	Chief Executives	Courier Service
SOUTH OF ENGLAND FOUNDATION	13,885.00	17/04/2015	Housing Services	Grants To Voluntary Organ
LAKEDALE POWER TOOLS	573.60	17/04/2015	Housing Services HRA	Equipment
CHEQUERS CONTRACT SERVICES LIMITED	1,491.96	17/04/2015	Adult and Older People	Client Support
BURO HAPPOLD LTD	18,430.56	17/04/2015	Chief Executives	Other Services
LAKEDALE POWER TOOLS	1,794.00	17/04/2015	Housing Services HRA	Equipment
S K BASSI T/A HENLEY CROSS MEDICAL PRACTICE	541.52	17/04/2015	Adult and Older People	Medical Services
CHEQUERS CONTRACT SERVICES LIMITED	1,491.96	17/04/2015	Adult and Older People	Client Support
JOY LYNCH T/A INSIGHT SERVICE LTD	1,325.00	17/04/2015	Childrens Services	Supply/Sessional Normal Time
EVOLUTION HEALTH	793.15	17/04/2015	Adult and Older People	Medical Services
JOY LYNCH T/A INSIGHT SERVICE LTD	2,332.00	17/04/2015	Childrens Services	Supply/Sessional Normal Time

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BOURNEMOUTH UNIVERSITY	950.00	17/04/2015	Adult and Older People	Training Expenses
ABBEY WOOD SURGERY	864.26	17/04/2015	Adult and Older People	Medical Services
THE MOUND MEDICAL CENTRE	508.68	17/04/2015	Adult and Older People	Medical Services
BEXLEY LONDON BOROUGH	468,948.00	17/04/2015	Eltham Crematorium Revenue	Misc
VILLAGE PHARMACY CHARLTON LTD	729.33	17/04/2015	Adult and Older People	Medical Services
THOMAS PHILIPOT'S ALMSHOUSES	1,068.48	17/04/2015	Adult and Older People	Services by External Providers
THOMAS PHILIPOT'S ALMSHOUSES	1,068.48	17/04/2015	Adult and Older People	Services by External Providers
HERBERT PHARMACY	562.36	17/04/2015	Adult and Older People	Medical Services
DARTFORD BOROUGH COUNCIL	234,474.00	17/04/2015	Eltham Crematorium Revenue	Misc
THOMAS PHILIPOT'S ALMSHOUSES	1,068.48	17/04/2015	Adult and Older People	Services by External Providers
BANSAL AND LONG LTD	541.53	17/04/2015	Adult and Older People	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	700.08	17/04/2015	Childrens Services	Travel Expenses
PRIME PROPERTY	500.00	17/04/2015	Housing Services	Landlord Incentive Payments
PRIME PROPERTY	1,098.36	17/04/2015	Housing Services	Landlord Incentive Payments
PRIME PROPERTY	858.57	17/04/2015	Housing Services	Rent in Advance
PRIME PROPERTY	858.57	17/04/2015	Housing Services	Deposits
EXPERT RETURN LIMITED	541.53	17/04/2015	Adult and Older People	Medical Services
SHARPE PRITCHARD LLP	1,670.40	17/04/2015	Capital Housing Revenue Acc	Buy Backs
SHARPE PRITCHARD LLP	400.00	17/04/2015	Capital Housing Revenue Acc	Buy Backs
GREENWICH SERVICE PLUS LIMITED	3,000.00	17/04/2015	Childrens Services	Vehicle Repair In House Trad
VALENTINE HEALTH PARTNERSHIP	897.03	17/04/2015	Adult and Older People	Medical Services
SHARPE PRITCHARD LLP	4,744.80	17/04/2015	Capital Housing Revenue Acc	Buy Backs
SOUTH STREET MEDICAL CENTRE	661.87	17/04/2015	Adult and Older People	Medical Services
BT PLC	1,526.77	17/04/2015	Adult and Older People	Telephones
KINGSTON SMITH LLP	1,950.00	17/04/2015	Capital Housing Revenue Acc	Buy Backs
KINGSTON SMITH LLP	2,703.00	17/04/2015	Capital Housing Revenue Acc	Buy Backs
ALL SAINTS MEDICAL CENTRE	913.49	17/04/2015	Adult and Older People	Medical Services
EMMA PHILLIPS	1,500.00	17/04/2015	Childrens Services	Legal Fees
S K BASSI T/A HENLEY CROSS MEDICAL PRACTICE	1,301.81	17/04/2015	Adult and Older People	Medical Services
ELTHAM PALACE SURGERY	1,881.63	17/04/2015	Adult and Older People	Medical Services
SCIPRINT LIMITED	709.84	17/04/2015	Chief Executives	Services Private Contractor
VANBRUGH GROUP PRACTICE 2000	2,373.90	17/04/2015	Adult and Older People	Medical Services
THE CHARLTON PRACTICE	1,536.99	17/04/2015	Adult and Older People	Medical Services

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DIAMOND COLOUR PRINT LTD	2,070.00	17/04/2015	Chief Executives	Printing External Contract
BURNEY STREET PRACTICE	2,833.36	17/04/2015	Adult and Older People	Medical Services
ST MARKS MEDICAL CENTRE	2,220.71	17/04/2015	Adult and Older People	Medical Services
THAMES ELECTRICAL SUPPLIES	1,693.60	17/04/2015	Housing Services	Materials
TRANSPORT FOR LONDON	31,656.96	17/04/2015	Transportation Schemes	General Payments
SPM INTELLIGENT PRINT & COMMUNICATIONS LTD	958.80	17/04/2015	Chief Executives	Printing External Contract
THAMESMEAD MEDICAL ASSOCIATES	3,528.15	17/04/2015	Adult and Older People	Medical Services
HANSON DIRECT MAIL	2,743.92	17/04/2015	Chief Executives	Printing External Contract
MANOR BROOK MEDICAL CENTRE	1,848.81	17/04/2015	Adult and Older People	Medical Services
ALL SAINTS MEDICAL CENTRE	2,105.88	17/04/2015	Adult and Older People	Medical Services
DR B SHAH	579.82	17/04/2015	Adult and Older People	Medical Services
HANSON DIRECT MAIL	2,479.93	17/04/2015	Chief Executives	Printing External Contract
EVOLUTION HEALTH	1,706.64	17/04/2015	Adult and Older People	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	1,080.00	17/04/2015	Adult and Older People	Delayed Discharge Fines
ST JAMES MEDICHEM LTD	2,659.51	17/04/2015	Adult and Older People	Medical Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	2,305.76	17/04/2015	Adult and Older People	Prescription Payments to Accredited Supp
THE WAVERLEY PRACTICE	1,247.14	17/04/2015	Adult and Older People	Medical Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	285,498.81	17/04/2015	Adult and Older People	Other Agency Services
THE BLACKHEATH STANDARD SURGERY	618.11	17/04/2015	Adult and Older People	Medical Services
THE WAVERLEY PRACTICE	2,313.74	17/04/2015	Adult and Older People	Medical Services
W J KING LIMITED	98.19	17/04/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	253.08	17/04/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	77.60	17/04/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	366.36	17/04/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	15.90	17/04/2015	Comm Safety and Environment	Plant Fuel In House Trading
PRECIOUS HOMES LIMITED	3,434.00	17/04/2015	Adult and Older People	Supported Living
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.03	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,038.86	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,038.86	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,038.86	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,049.35	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,038.86	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,040.74	17/04/2015	Adult and Older People	Private Sector Nursing Homes

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BUPA CARE SERVICES (WESTCOMBE PARK)	1,040.74	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,040.74	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,040.74	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,040.74	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,040.74	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,040.74	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,280.38	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,038.86	17/04/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	2,943.00	17/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	17/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,550.00	17/04/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	17/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,100.90	17/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	4,071.43	17/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	14,571.30	17/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,226.43	17/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	17/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,092.14	17/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	721.43	17/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	897.09	17/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	1,277.14	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,233.64	17/04/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	532.98	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	605.76	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	992.63	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	723.83	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	770.42	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	626.69	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	2,029.99	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,554.39	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
PRECIOUS HOMES LIMITED	6,374.00	17/04/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	955.87	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
PRECIOUS HOMES LIMITED	2,222.00	17/04/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	1,565.09	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	3,186.12	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	1,662.60	17/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	852.27	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	3,039.04	17/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	598.28	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,125.00	17/04/2015	Adult and Older People	Rent
SUPREME CARE SERVICES LTD	506.40	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	611.44	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	653.94	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	1,410.16	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	500.12	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1,115.34	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	551.28	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	794.84	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1,349.92	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1,023.51	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	703.25	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	538.44	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	521.48	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	843.72	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	618.70	17/04/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	581.92	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,348.07	17/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,644.79	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,447.77	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,385.14	17/04/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	1,364.40	17/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	1,096.62	17/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,411.00	17/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,484.32	17/04/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	739.05	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	594.73	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	897.40	17/04/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	590.64	17/04/2015	Adult and Older People	ISF Personal Care
BUPA CARE SERVICES (WESTCOMBE PARK)	1,385.14	17/04/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	1,227.36	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE SERVICES (WESTCOMBE PARK)	1,385.14	17/04/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	1,799.59	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	952.10	17/04/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	1,065.08	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE SERVICES (WESTCOMBE PARK)	1,399.13	17/04/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	1,843.19	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	615.36	17/04/2015	Adult and Older People	ISF Personal Care
BUPA CARE SERVICES (WESTCOMBE PARK)	1,385.14	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
NEXT STEP CARE MANAGEMENT LTD	905.15	17/04/2015	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	859.12	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
NEXT STEP CARE MANAGEMENT LTD	897.60	17/04/2015	Childrens Services	Complex Support
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
NEXT STEP CARE MANAGEMENT LTD	668.62	17/04/2015	Childrens Services	Agency Placements
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,387.66	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,707.18	17/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,385.14	17/04/2015	Adult and Older People	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	1,016.86	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	550.23	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	766.13	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1,184.35	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	699.90	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	689.68	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	560.45	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	2,322.92	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1,712.94	17/04/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	506.00	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,120.18	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	1,800.00	17/04/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	1,211.44	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	646.92	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	2,023.44	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	521.67	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	634.11	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	632.84	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	590.52	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,696.73	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	2,025.34	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,856.63	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	2,044.55	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	773.72	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,528.57	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,042.40	17/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	653.94	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1,794.80	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	846.12	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1,307.98	17/04/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	538.78	17/04/2015	Adult and Older People	ISF Personal Care
FUSION PEOPLE	1,173.60	17/04/2015	Childrens Services	Section 17
MONDALE ESTATES LTD	1,601.97	17/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	17/04/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	701.59	17/04/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	17/04/2015	Childrens Services	Agency Placements
CLIMATE ENERGY LTD	273,027.41	20/04/2015	Capital Housing Revenue Acc	Refurbishment
STANNAH LIFT SERVICES LTD	1,898.72	17/04/2015	Housing Services	Other Services
K & T HEATING SERVICES LTD	51,025.68	20/04/2015	Housing Services HRA	Gas Servicing and Repair
PHOENIX FIRE SERVICES LTD	6,424.90	20/04/2015	Housing Services HRA	Fire Equipment
JOHNSTON SWEEPERS LTD	159,459.60	17/04/2015	Other General Fund	General Payments
JOHNSTON SWEEPERS LTD	705.00	17/04/2015	Other General Fund	General Payments
STANNAH LIFT SERVICES LTD	3,348.02	20/04/2015	Housing Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KELWAY LIMITED	3,354.24	20/04/2015	Chief Executives	Miscellaneous
HAGS- SMP LIMITED	1,104.00	20/04/2015	Housing Services HRA	Play Equipment Maintenance
JOHN HARKIN	4,025.00	20/04/2015	Adult and Older People	Consultants
IAN GREGORY LEACH	800.00	20/04/2015	Adult and Older People	Consultants
VENT-AXIA GROUP LIMITED	1,005.35	20/04/2015	Housing Services HRA	Direct Orders
TUNSTALL HEALTHCARE (UK) LTD	23,760.00	20/04/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	2,880.00	20/04/2015	Adult and Older People	Equipment
TUNSTALL HEALTHCARE (UK) LTD	2,100.00	20/04/2015	Adult and Older People	Equipment
SOUTH STREET MEDICAL CENTRE	1,646.47	20/04/2015	Adult and Older People	Medical Services
THE FURNISHING SERVICE	27.36	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.69	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.80	20/04/2015	Chief Executives	ESS Care Grant Electrical
VANBRUGH GROUP PRACTICE 2000	4,906.52	20/04/2015	Adult and Older People	Medical Services
THE FURNISHING SERVICE	202.98	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	158.42	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	32.28	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.47	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.68	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.59	20/04/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	4.55	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.69	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	19.72	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	241.80	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	45.60	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE CHARLTON PRACTICE	4,764.16	20/04/2015	Adult and Older People	Medical Services
BURNEY STREET PRACTICE	7,581.11	20/04/2015	Adult and Older People	Medical Services
MANOR BROOK MEDICAL CENTRE	4,665.77	20/04/2015	Adult and Older People	Medical Services
THAMESMEAD MEDICAL ASSOCIATES	7,302.45	20/04/2015	Adult and Older People	Medical Services
ABBAY WOOD SURGERY	1,121.35	20/04/2015	Adult and Older People	Medical Services
VALENTINE HEALTH PARTNERSHIP	3,090.47	20/04/2015	Adult and Older People	Medical Services
THE FURNISHING SERVICE	13.39	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.32	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.75	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	38.77	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	35.93	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	82.08	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	92.66	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	20/04/2015	Chief Executives	ESS Care Grant Electrical
JOHNSTON SWEEPERS LTD	159,459.60	17/04/2015	Other General Fund	General Payments
JOHNSTON SWEEPERS LTD	705.00	17/04/2015	Other General Fund	General Payments
THE FURNISHING SERVICE	41.76	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.65	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	82.08	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	92.66	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.25	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	22.75	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	38.77	20/04/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	35.93	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.16	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	18.60	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	146.88	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	241.80	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
STEARN ELECTRIC COMPANY LTD	360.00	20/04/2015	Adult and Older People	Equipment
STEARN ELECTRIC COMPANY LTD	163.20	20/04/2015	Adult and Older People	Equipment
BOURNE AMENITY LTD	572.10	20/04/2015	Comm Safety and Environment	Materials
THE JOHN TOWNSEND TRUST	7,976.00	20/04/2015	Adult and Older People	PS Residential Respite Care
SOUTH STREET MEDICAL CENTRE	1,715.00	20/04/2015	Adult and Older People	Medical Services
TIERGLAZE LTD	1,014.00	20/04/2015	Housing Services HRA	Direct Orders
INTERSERVE FS (UK) LTD	4,889.16	20/04/2015	Housing Services HRA	Lift Maintenance
JOHNSTON SWEEPERS LTD	159,459.60	20/04/2015	Other General Fund	General Payments
JOHNSTON SWEEPERS LTD	705.00	20/04/2015	Other General Fund	General Payments
SWEETT (UK) LTD	2,208.00	20/04/2015	Modernisation	Ext Consultants Fees
ERITH CONTRACTORS LTD	165,666.00	20/04/2015	Housing Services	Services Private Contractor
CAYSH	7,529.25	17/04/2015	Housing Services	Services by External Providers
PRET A VIVRE LTD	4,578.40	20/04/2015	Chief Executives	Misc
TUNSTALL HEALTHCARE (UK) LTD	672.00	20/04/2015	Adult and Older People	Equipment
RESTORE COMMUNITY PROJECTS	550.80	20/04/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	928.80	20/04/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	646.38	20/04/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	653.40	20/04/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	283.50	20/04/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	1,061.10	20/04/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	993.60	20/04/2015	Housing Services HRA	Voids
ACTION DRY EMERGENCY SERVICES LTD	3,289.20	20/04/2015	Housing Services HRA	Direct Orders
THE FURNISHING SERVICE	4.46	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.45	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	20/04/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	41.76	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.25	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	8.93	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	14.88	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.16	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	54.72	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	61.78	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.68	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.59	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.55	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	126.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	146.88	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.69	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	19.72	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	41.76	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.26	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	194.15	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	27.36	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	27.36	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	2.23	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	20/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	20/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	20/04/2015	Chief Executives	ESS Care Grant Electrical
TUNGATE FORMS AND LABELS LIMITED	555.74	20/04/2015	Chief Executives	Printing
VOICEABILITY ADVOCACY	952.00	20/04/2015	Housing Services	Misc
MERAN CONSULTING LTD	9,000.00	20/04/2015	Housing Services	Consultants
SOUTH STREET MEDICAL CENTRE	2,005.00	20/04/2015	Adult and Older People	Medical Services
EXPERIAN LTD	11,709.60	20/04/2015	Adult and Older People	Software Licences
CAYSH	7,529.25	17/04/2015	Housing Services	Services by External Providers
ST MARKS MEDICAL CENTRE	3,741.36	20/04/2015	Adult and Older People	Medical Services
TNT (UK) LIMITED	813.32	20/04/2015	Regeneration Enterprise and Sk	Document Archive
CAYSH	7,529.25	20/04/2015	Housing Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	540.00	20/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	6,990.00	20/04/2015	Childrens Services	Childcare Places
MOUNT CARMEL	672.36	20/04/2015	Adult and Older People	Spot Purchase Rehab
ARP CHARITABLE SERV T/AS FOUNDATION66	1,185.10	20/04/2015	Adult and Older People	Spot Purchase Detox
ARP CHARITABLE SERV T/AS FOUNDATION66	677.20	20/04/2015	Adult and Older People	Spot Purchase Detox
ARP CHARITABLE SERV T/AS FOUNDATION66	1,693.00	20/04/2015	Adult and Older People	Spot Purchase Detox
ARP CHARITABLE SERV T/AS FOUNDATION66	1,693.00	20/04/2015	Adult and Older People	Spot Purchase Detox
THRUST REPORTS LTD	3,648.00	17/04/2015	Housing Services HRA	Small Systems Budget
ABACUS CARE GREENWICH	2,442.83	20/04/2015	Adult and Older People	Agency Staff
THRUST REPORTS LTD	3,648.00	17/04/2015	Housing Services HRA	Small Systems Budget
ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	979.00	20/04/2015	Adult and Older People	Other Services
MRS FATIMA MENGAL	5,140.50	20/04/2015	Housing Services	Rents Other
VANBRUGH COMMUNITY ASSOCIATION	558.00	20/04/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	19.20	20/04/2015	Adult and Older People	Venue Hire
MRS N IBRAHIM	562.50	20/04/2015	Adult and Older People	Services by External Providers
C J S PLANTS	8,376.00	20/04/2015	Regeneration Enterprise and Sk	Misc
THRUST REPORTS LTD	3,648.00	17/04/2015	Housing Services HRA	Small Systems Budget
MR C OBI-DIKE	761.00	20/04/2015	Adult and Older People	Services by External Providers
FAMILY HEALTH ISIS	9,457.23	20/04/2015	Adult and Older People	Other Agency Services
DR IRFAN HANIF	2,000.00	20/04/2015	Adult and Older People	Professional Fees
BDO STOY HAYWARD LLP	4,560.00	20/04/2015	Chief Executives	Professional Fees
RANDSTAD EDUCATION LIMITED	519.95	20/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	2,520.00	20/04/2015	Childrens Services	Childcare Places
WINCHMORE TUTORS LTD	798.00	20/04/2015	Childrens Services	Children Looked After - Tuition
THE CAMDEN SOCIETY	36,562.50	20/04/2015	Adult and Older People	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	720.00	20/04/2015	Childrens Services	Childcare Places
THRUST REPORTS LTD	3,648.00	17/04/2015	Housing Services HRA	Small Systems Budget
CURTIS LEGAL LTD	9,361.40	15/04/2015	Corporate	Insurance Claims
THRUST REPORTS LTD	3,648.00	20/04/2015	Housing Services HRA	Small Systems Budget
GREENWICH & DOCKLANDS FESTIVALS	90,000.00	21/04/2015	Chief Executives	Grants To Voluntary Organ
WINCHMORE TUTORS LTD	916.80	20/04/2015	Childrens Services	Children Looked After - Tuition
OFFICE DEPOT UK LIMITED	929.52	20/04/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	25.92	20/04/2015	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	6.12	20/04/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	8.10	20/04/2015	Regeneration Enterprise and Sk	Stationery
THRUST REPORTS LTD	3,648.00	20/04/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	2,952.00	20/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,440.00	20/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,320.00	20/04/2015	Childrens Services	Childcare Places
GREENWICH CARERS CENTRE	571.50	20/04/2015	Adult and Older People	Conference Expenses
REDACTED PERSONAL INFORMATION	1,410.00	20/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	2,520.00	20/04/2015	Childrens Services	Childcare Places
LLOYDS TSB COMMERCIAL FINANCE LTD	2,430.00	20/04/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	630.00	20/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,273.91	20/04/2015	Childrens Services	Agency Staff
AEQUITAS LEGAL	10,000.00	15/04/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	3,873.71	20/04/2015	Childrens Services	Agency Staff
GUARDIAN NEWS & MEDIA LTD	1,680.00	20/04/2015	Childrens Services	Other Services
NATIONAL MARITIME MUSEUM	1,331.10	20/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	750.00	20/04/2015	Childrens Services	Agency Staff
RSOOK TRADING LTD	1,332.00	20/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	604.80	20/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	504.00	20/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	6,600.00	20/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	900.00	20/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	519.95	20/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	2,520.00	20/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	540.00	20/04/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	750.00	20/04/2015	Childrens Services	Agency Staff
LG FUTURES LTD	4,794.00	20/04/2015	Chief Executives	Subscriptions
WING CHAN	600.00	20/04/2015	Chief Executives	Professional Fees
NORRIS DAY NURSERY	700.00	20/04/2015	Childrens Services	S17 child minders/nursery
PRACTICUS LIMITED	2,040.00	20/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,069.09	20/04/2015	Childrens Services	Adoption Allowances
ROYAL MAIL GROUP LTD	3,489.56	20/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	974.96	20/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	135.73	20/04/2015	Chief Executives	Postage - Royal Mail

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ROYAL MAIL GROUP LTD	931.99	20/04/2015	Chief Executives	Postal Machine Rental & Maintenance
HER CENTRE LTD	2,000.00	20/04/2015	Comm Safety and Environment	Challenge Attitudes Campaign
MARVID CONTEH	600.00	20/04/2015	Childrens Services	Supply/Sessional Normal Time
TCS COMPUTER SERVICES LTD	3,330.00	20/04/2015	Chief Executives	Computer Software
THE SOCIAL MARKETING GATEWAY	5,850.00	20/04/2015	Adult and Older People	Services by External Providers
ANDREW SHAW	960.00	20/04/2015	Chief Executives	Professional Fees
LONDON BOROUGH OF LEWISHAM	6,600.00	20/04/2015	Childrens Services	Officers Normal Time
MANDY N CONSULTANCY LTD	518.40	20/04/2015	Adult and Older People	Officers Normal Time
MANDY N CONSULTANCY LTD	537.60	20/04/2015	Adult and Older People	Officers Normal Time
RICOH CAPITAL LIMITED	633.64	20/04/2015	Adult and Older People	Equipment
TRANSPORT FOR LONDON	304,990.07	21/04/2015	Regeneration Enterprise Skills	Expenditure Payments
THE ESSEX DOG DISPLAY TEAM	995.00	20/04/2015	Chief Executives	Other Services
DR IRFAN HANIF	1,400.00	20/04/2015	Adult and Older People	Professional Fees
SHENOL LIMITED	1,074.30	20/04/2015	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	532.35	20/04/2015	Childrens Services	Other Services
STEPHANIE HINE	900.00	20/04/2015	Chief Executives	Professional Fees
SCALLYWAGS 11 DAY NURSERY	600.00	20/04/2015	Childrens Services	Professional Fees
DR WILLIEM VISSER	704.50	20/04/2015	Adult and Older People	Professional Fees
PROJECT CENTRE LIMITED	45,010.28	20/04/2015	Regeneration Enterprise Skills	Expenditure Payments
IBM UK FINANCIAL SERVICES LTD (LEASING ACCOUNT)	2,037.60	20/04/2015	Childrens Services	IT Licenses
KEYSOFT SOLUTIONS LTD	1,080.00	20/04/2015	Regeneration Enterprise and Sk	Computer Software
APEX LIFTS & ESCALATOR ENGINEERS LTD	392,333.69	21/04/2015	Housing Services HRA	Lift Maintenance
J B RINEY & CO LTD	2,048,055.96	21/04/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	67,915.79	21/04/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	2,978.76	21/04/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-2,978.76	21/04/2015	Regeneration Enterprise Skills	Retention
PROJECT CENTRE LIMITED	46,723.43	20/04/2015	Regeneration Enterprise Skills	Expenditure Payments
JMP CONSULTANTS LTD	6,000.00	20/04/2015	Regeneration Enterprise Skills	Expenditure Payments
GVA GRIMLEY LTD	22,768.80	20/04/2015	Regeneration Enterprise and Sk	Professional Fees
ROYAL MAIL GROUP LTD	6,749.09	20/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1,496.59	20/04/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	3,283.72	20/04/2015	Chief Executives	Postal Machine Rental & Maintenance
PUSH TO TALK SYSTEMS LTD	3,000.00	20/04/2015	Chief Executives	Equipment

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PUSH TO TALK SYSTEMS LTD	360.00	20/04/2015	Chief Executives	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	316,068.30	20/04/2015	Systems Control Accounts	Expenditure Payments
PROJECT CENTRE LIMITED	33,886.32	20/04/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	1,020.83	20/04/2015	Adult and Older People	Client Support
GAD PA AGENCY	647.41	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	613.53	20/04/2015	Adult and Older People	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	633.70	20/04/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	701.59	20/04/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	3,334.80	20/04/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	1,059.03	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	647.21	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	675.80	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	794.84	20/04/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	780.84	20/04/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	722.97	20/04/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	747.62	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	3,704.07	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,971.30	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	934.53	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	527.89	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,390.97	20/04/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	670.78	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	560.72	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	634.56	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,589.68	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,902.27	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,774.64	20/04/2015	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	3,850.77	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	654.17	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	661.56	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,097.01	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	705.10	20/04/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1,121.43	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	951.14	20/04/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	607.66	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,326.87	20/04/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	3,023.70	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	2,948.60	20/04/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1,200.00	20/04/2015	Adult and Older People	Other Services
HARMONY HOME AID SERVICES	810.19	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,705.00	20/04/2015	Adult and Older People	Rent
HARMONY HOME AID SERVICES	712.05	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	673.90	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	850.00	20/04/2015	Childrens Services	Agency Placements
GAD PA AGENCY	1,121.75	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	576.90	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	961.50	20/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,275.00	20/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,975.00	20/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,550.00	20/04/2015	Childrens Services	Agency Placements
GAD PA AGENCY	512.80	20/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,550.00	20/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	676.80	20/04/2015	Childrens Services	Children Looked After
GAD PA AGENCY	628.18	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	666.64	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	865.35	20/04/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,260.00	20/04/2015	Adult and Older People	Rents Other
GAD PA AGENCY	4,012.66	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	3,681.17	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	1,576.86	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	846.12	20/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,041.10	20/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,041.10	20/04/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	1,411.12	20/04/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,032.01	20/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	1,074.20	20/04/2015	Adult and Older People	Private Home Help Domestic Misc
HEATH FARM FAMILY SERVICES LTD	8,226.78	20/04/2015	Childrens Services	Agency Placements
GAD PA AGENCY	736.46	20/04/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HARMONY HOME AID SERVICES	1,453.24	20/04/2015	Adult and Older People	ISF Personal Care
HEATH FARM FAMILY SERVICES LTD	6,369.12	20/04/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	1,061.52	20/04/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	8,226.78	20/04/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	1,400.00	20/04/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	1,550.00	20/04/2015	Childrens Services	Agency Placements
LONDON PENSION FUND AUTHORITY	26,453.90	15/04/2015	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	87,217.60	15/04/2015	Childrens Services	Services Gov Appointed Bodies
KELTIC	642.36	21/04/2015	Regeneration Enterprise and Sk	Clothing & Uniforms
MAYOR'S OFFICE FOR POLICING AND CRIME	15,369.25	20/04/2015	Comm Safety and Environment	Policing Team
KINGS COLLEGE LONDON	1,800.00	21/04/2015	Comm Safety and Environment	Environment Monitoring
ALLPAY NET LIMITED	5,407.73	21/04/2015	Chief Executives	Central Expenses
ALLPAY NET LIMITED	3,997.73	21/04/2015	Chief Executives	Central Expenses
FREE4M CONSULTING	740.78	21/04/2015	Regeneration Enterprise and Sk	Specialist Prof Services
ASMAC & CO (SURFACING) LTD	1,077.60	21/04/2015	Housing Services HRA	Direct Orders
PORT OF LONDON AUTHORITY	1,177.62	21/04/2015	Regeneration Enterprise and Sk	Non It Licences
PORT OF LONDON AUTHORITY	607.50	21/04/2015	Regeneration Enterprise and Sk	Non It Licences
ASMAC & CO (SURFACING) LTD	810.00	21/04/2015	Housing Services HRA	Direct Orders
BRYHILL LTD	1,101.60	21/04/2015	Housing Services HRA	Voids
TRAFFIC WATCH (UK) LTD	864.00	21/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
TOTAL COMPUTER NETWORKS LIMITED	496.80	21/04/2015	Regeneration Enterprise and Sk	Equipment
TOTAL COMPUTER NETWORKS LIMITED	81.00	21/04/2015	Regeneration Enterprise and Sk	Equipment
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	1,452.00	21/04/2015	Regeneration Enterprise and Sk	Printing External Contract
HALPINROBBINS LIMITED	9,054.00	21/04/2015	Comm Safety and Environment	Materials
ESRI (UK) LTD	4,020.00	21/04/2015	Comm Safety and Environment	Computer Hardware
ESRI (UK) LTD	2,166.00	21/04/2015	Comm Safety and Environment	Computer Hardware
GREENTEK SOLUTIONS LTD	6,711.60	21/04/2015	Comm Safety and Environment	Equipment
MATTHEW GOLD & COMPANY LTD	18,500.00	21/04/2015	Chief Executives	Professional Fees
SOUTH OF ENGLAND FOUNDATION	130,000.00	21/04/2015	Childrens Services	Universal Youth
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,992.00	20/04/2015	Childrens Services	Section 17
EMMAUS GREENWICH	1,894.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	324.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	2,395.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	504.00	21/04/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES REACH LTD	6,250.00	21/04/2015	Housing Services HRA	Grants To Voluntary Organ
SOUTH OF ENGLAND FOUNDATION	18,700.00	21/04/2015	Childrens Services	Youth SEN Provision
CITY HEIGHTS(LONDON)LTD P WALKER A-F	3,420.00	21/04/2015	Modernisation	Newbuild
CASWELL CONSULTING LTD	6,431.27	21/04/2015	Childrens Services	Agency Staff
LONDON BOROUGH OF BROMLEY	777.10	21/04/2015	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BROMLEY	600.28	21/04/2015	Childrens Services	Vehicle Hire External Hired
CROYDON COUNCIL	5,533.50	21/04/2015	Childrens Services	Vehicle Hire External Hired
LONDON PSYCHOLOGY PRACTICE	4,400.00	21/04/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	4,000.00	21/04/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	16.12	21/04/2015	Childrens Services	Agency Staff
WCS ENTERPRISES LTD	2,400.00	21/04/2015	Chief Executives	Consultants
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	548.42	21/04/2015	Chief Executives	Computer Supplies & Stationery
WHITE LINE SERVICES INTERNATIONAL LTD	7,800.00	21/04/2015	Chief Executives	Variation Orders Under GLL Contract
WRIGHT LINK LTD	3,300.00	21/04/2015	Childrens Services	Other Services
CROYDON COUNCIL	2,205.00	21/04/2015	Childrens Services	Vehicle Hire External Hired
CAMBRIDGE ENVIROMENTAL RESEARCH CONSULTANTS	600.00	21/04/2015	Comm Safety and Environment	Subscriptions
REDACTED PERSONAL INFORMATION	3,960.00	21/04/2015	Childrens Services	Services Other Local Author
NORTHGATE PUBLIC SERVICES (UK) LTD	643.15	21/04/2015	Adult and Older People	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	758.57	21/04/2015	Adult and Older People	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	8,900.00	21/04/2015	Housing Services	VME Liberator
REDACTED PERSONAL INFORMATION	5,075.00	21/04/2015	Childrens Services	Other Services
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	2,487.60	20/04/2015	Regeneration Enterprise and Sk	Other Agency Services
MAYOR'S OFFICE FOR POLICING AND CRIME	11,347.28	21/04/2015	Chief Executives	Professional Fees
RACHEL BRICKS PROPERTIES	19,827.00	21/04/2015	Housing Services	Rents Other
MRS FATIMA MENGAL	6,155.00	21/04/2015	Housing Services	Rents Other
ANGELS ABODE LIMITED	8,946.50	21/04/2015	Housing Services	Rents Other
TENNANT UK CLEANING SOLUTIONS LTD	1,725.53	21/04/2015	Comm Safety and Environment	Equipment
ASSETGROVE LETTINGS LTD	914.50	21/04/2015	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	1,705.00	21/04/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	682.00	21/04/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	899.00	21/04/2015	Housing Services	Rents Other

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THAMES GATEWAY PROPERTIES LTD	899.00	21/04/2015	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	778.15	21/04/2015	Comm Safety and Environment	Vehicle Repair In House Trad
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	8,000.00	21/04/2015	Modernisation	Furniture
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	1,100.00	21/04/2015	Childrens Services	Equipment
GREENWICH SERVICE PLUS LIMITED	668.06	21/04/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	2,975.38	21/04/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	883.27	21/04/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	118,350.27	21/04/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	177,764.33	21/04/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-148,136.94	21/04/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	592.43	21/04/2015	Comm Safety and Environment	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	23,054.03	21/04/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	37,801.25	21/04/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-31,501.04	21/04/2015	Childrens Services	Vehicle Hire
MAYOR'S OFFICE FOR POLICING AND CRIME	9,789.75	21/04/2015	Comm Safety and Environment	Policing Team
GREENWICH SERVICE PLUS LIMITED	9,821.09	21/04/2015	Housing Services HRA	Recharge to Birchmere
JOAN NORRIS	700.00	21/04/2015	Childrens Services	Professional Fees
HIGH Q TRAINING SERVICES LTD	760.00	21/04/2015	Childrens Services	Professional Fees
WHISTL LONDON LIMITED	12,512.76	21/04/2015	Chief Executives	Postage - TNT
HERTEL SOLUTIONS LTD	1,800.00	21/04/2015	Housing Services HRA	Corp Training Train Dev Fund
OXLEAS NHS FOUNDATION TRUST	9,203.46	21/04/2015	Childrens Services	Other Services
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	21/04/2015	Childrens Services	Agency Staff
SHARPE PRITCHARD LLP	1,339.80	21/04/2015	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	2,736.40	21/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,677.98	21/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	635.88	21/04/2015	Childrens Services	Other Services
PELHAM SAFETY SERVICES LTD	933.00	21/04/2015	Comm Safety and Environment	Asbestos Analysis
ABACUS CARE GREENWICH	4,202.55	21/04/2015	Adult and Older People	Agency Staff
TEACHING PERSONNEL LTD	1,203.00	21/04/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	522.00	21/04/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	1,344.00	21/04/2015	Childrens Services	Agency Staff
UNIVERSITY OF SUSSEX	1,013.32	20/04/2015	Childrens Services	Higher Education

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G AND S SMIRTHWAITE LTD	536.40	21/04/2015	Childrens Services	Equipment
TEACHING PERSONNEL LTD	1,203.00	21/04/2015	Childrens Services	Agency Staff
TRADEWIND RECRUITMENT	1,650.00	21/04/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	537.60	21/04/2015	Childrens Services	Agency Staff
PAGESUITE LIMITED	900.00	21/04/2015	Chief Executives	Stationery
OXLEAS NHS FOUNDATION TRUST	59,944.00	21/04/2015	Childrens Services	Community Health Services
BERKELEY HOMES (EAST THAMES) LTD	159,000.00	21/04/2015	Transportation Schemes	General Payments
BERKELEY HOMES (EAST THAMES) LTD	10,000.00	21/04/2015	Transportation Schemes	General Payments
COOPER CARLSSON EDUCATION LTD	5,200.00	21/04/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	38.00	21/04/2015	Childrens Services	Car Allowances
LONDON BOROUGH OF LEWISHAM	9,762.71	20/04/2015	Housing Services	Services by External Providers
THORLUX LIGHTING A DIVISION FW THORPE PLC	1,414.13	21/04/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	1,320.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	4,290.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2,040.00	21/04/2015	Childrens Services	Childcare Places
JUDITH CHARLTON	600.00	21/04/2015	Chief Executives	Professional Fees
SARAH NUTTALL	600.00	21/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	5,730.00	21/04/2015	Childrens Services	Childcare Places
STEPHANIE HINE	600.00	21/04/2015	Chief Executives	Professional Fees
KYRIACOS LEFTERI	600.00	21/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	3,360.00	21/04/2015	Childrens Services	Childcare Places
SARAH MCMEECHAN	600.00	21/04/2015	Chief Executives	Professional Fees
SAM WALLACE	600.00	21/04/2015	Chief Executives	Professional Fees
SAM WALLACE	600.00	21/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	11,610.00	21/04/2015	Childrens Services	Childcare Places
DELAWARE NORTH COMPANIES (UK)	1,296.00	21/04/2015	Adult and Older People	Misc
HOSPITALITY SERV LTD				
REDACTED PERSONAL INFORMATION	6,570.00	21/04/2015	Childrens Services	Childcare Places
WOLSELEY UK LTD (VARIOUS SUPPLIES)	960.50	21/04/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	6,120.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2,250.00	21/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	4,608.00	21/04/2015	Childrens Services	Childcare Places
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,006.72	21/04/2015	Housing Services	Materials

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MASONS CATERING (LONDON) LTD	616.20	21/04/2015	Childrens Services	Catering External Contract
SS BASI & CO SOLICITORS	163,400.00	17/04/2015	Capital Housing Revenue Acc	Buy Backs
SS BASI & CO SOLICITORS	1,080.00	17/04/2015	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	750.00	21/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,080.00	21/04/2015	Childrens Services	Childcare Places
EDWARDS DUTHIE SOLICITORS	1,812.60	21/04/2015	Childrens Services	Legal Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,011.54	21/04/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	2,160.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,440.00	21/04/2015	Childrens Services	Childcare Places
TRUST EDUCATION LTD	1,223.81	21/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,080.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,440.00	21/04/2015	Childrens Services	Childcare Places
MR A DIXON	1,475.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
REDACTED PERSONAL INFORMATION	4,320.00	21/04/2015	Childrens Services	Childcare Places
PI TRAINING & CARE SERV T/A VICTORY DAY NURSERY	8,010.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	9,840.00	21/04/2015	Childrens Services	Childcare Places
KELWAY LIMITED	2,219.76	21/04/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,340.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2,376.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,650.00	21/04/2015	Childrens Services	Childcare Places
HERTEL SOLUTIONS LTD	11,132.87	21/04/2015	Housing Services HRA	Water Inspections
REDACTED PERSONAL INFORMATION	2,160.00	21/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	2,664.00	21/04/2015	Childrens Services	Childcare Places
ACTION ON HEARING LOSS	602.00	21/04/2015	Adult and Older People	Translation Interpreting
HERTEL SOLUTIONS LTD	18,089.48	21/04/2015	Housing Services HRA	Water Inspections
HERTEL SOLUTIONS LTD	27,056.96	21/04/2015	Housing Services HRA	Water Inspections
BLOOMSBURY TRAINING CONSULTANCY LTD	7,260.00	21/04/2015	Chief Executives	Children's Social Care
REDACTED PERSONAL INFORMATION	990.00	21/04/2015	Childrens Services	Childcare Places
COMPUTERSHARE VOUCHER SERVICES	1,245.22	21/04/2015	Chief Executives	Postal Machine Rental & Maintenance
REED SPECIALIST RECRUITMENT LTD	646.52	21/04/2015	Childrens Services	Agency Staff
MIDLAND HR	1,079.08	21/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,440.00	21/04/2015	Childrens Services	Childcare Places

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REED SPECIALIST RECRUITMENT LTD	793.22	21/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	2,880.00	21/04/2015	Childrens Services	Childcare Places
REED SPECIALIST RECRUITMENT LTD	793.22	21/04/2015	Childrens Services	Agency Staff
DEPAUL UK	89,075.00	21/04/2015	Housing Services	Services by External Providers
REDACTED PERSONAL INFORMATION	900.00	21/04/2015	Childrens Services	Supply/Sessional Normal Time
EMMAUS GREENWICH	1,641.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	324.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.59	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	2.23	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	21/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	160.19	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.69	21/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	126.00	21/04/2015	Chief Executives	ESS Care Grant Electrical
MIDLAND HR	12,960.00	21/04/2015	Chief Executives	Professional Fees
EMMAUS GREENWICH	1,317.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	288.00	21/04/2015	Chief Executives	ESS Care Grant Furniture
TES GLOBAL LIMITED	6,796.80	21/04/2015	Childrens Services	Other Services
4IMPRINT DIRECT LIMITED	1,132.80	21/04/2015	Childrens Services	Equipment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	8,100.00	21/04/2015	Housing Services HRA	Direct Orders
CITY HEIGHTS(LONDON)LTD P WALKER A-F	6,345.60	21/04/2015	Housing Services HRA	Direct Orders
THAMES REACH LTD	6,250.00	21/04/2015	Housing Services HRA	Grants To Voluntary Organ
THAMES ELECTRICAL SUPPLIES	1,587.60	21/04/2015	Housing Services	Materials
FENSCAPES LTD	15,539.67	21/04/2015	Housing Services HRA	Planned Maintenance

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REDACTED PERSONAL INFORMATION	4,472.28	21/04/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	560.00	21/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,800.00	21/04/2015	Childrens Services	Legal Fees
HARMONY HOME AID SERVICES	663.45	21/04/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,032.01	21/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	856.60	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	572.34	21/04/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	589.72	21/04/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	673.97	21/04/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	636.54	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,016.51	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	789.28	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,533.82	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,847.48	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	595.71	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	701.70	21/04/2015	Adult and Older People	ISF Personal Care
MEARS CARE LTD	31,962.18	21/04/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	34,321.98	21/04/2015	Adult and Older People	Professional Fees
HARMONY HOME AID SERVICES	705.54	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	5,263.67	21/04/2015	Adult and Older People	Professional Fees
CARE MATTERS UK LTD	772.96	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	743.56	21/04/2015	Adult and Older People	ISF Administration
CARE MATTERS UK LTD	1,344.73	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY	2,005.74	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3,036.76	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	668.58	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	5,265.66	21/04/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	660.29	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY	3,255.00	21/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	612.00	21/04/2015	Adult and Older People	Client Support
THE NATIONAL FOSTERING AGENCY	1,155.00	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1,120.35	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1,120.35	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3,414.34	21/04/2015	Childrens Services	Agency Placements

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THE NATIONAL FOSTERING AGENCY	2,100.00	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	2,037.00	21/04/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	2,037.00	21/04/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	21/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	21/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	21/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	21/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	796.18	21/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	21/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	10,435.32	21/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,077.14	21/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,963.04	21/04/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	635.56	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	10,435.32	21/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,470.00	29/04/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	909.52	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	583.04	21/04/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	670.88	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	727.86	21/04/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	668.84	21/04/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	1,013.54	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	687.72	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
KEYS 16 PLUS INDEPENDENT LIVING LTD	2,473.80	21/04/2015	Childrens Services	Asylum Immigration
STAPLEBURN LTD	1,302.00	21/04/2015	Adult and Older People	Rent
STAPLEBURN LTD	1,116.00	21/04/2015	Childrens Services	Rent
STAPLEBURN LTD	1,302.00	21/04/2015	Adult and Older People	Supported Housing
ALLIED HEALTHCARE GROUP LTD (SAGA)	1,498.55	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
STAPLEBURN LTD	1,302.00	21/04/2015	Childrens Services	Rent

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ALLIED HEALTHCARE GROUP LTD (SAGA)	570.27	21/04/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	570.49	21/04/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	505.64	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	813.82	21/04/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	623.99	21/04/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	2,917.13	21/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,700.00	21/04/2015	Childrens Services	Agency Placements
ALLIED HEALTHCARE GROUP LTD (SAGA)	731.01	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	6,775.00	21/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,764.29	21/04/2015	Childrens Services	Agency Placements
TRANSFORMING LIVES COMPANY	6,377.15	21/04/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	674.88	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	1,901.22	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
CORE ASSETS FOSTERING LTD	3,555.70	21/04/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3,211.60	21/04/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	2,168.12	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	4,149.02	21/04/2015	Adult and Older People	Private Home Help Domestic Misc
APTEAN INC	52,922.66	16/04/2015	Chief Executives	Software Licences
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	775.04	21/04/2015	Childrens Services	Agency Placements
TP ENGINEERING SERVICES LLP	4,800.00	21/04/2015	Regeneration Enterprise and Sk	R & M Buildings Other
THAMES REACH LTD	12,500.00	21/04/2015	Housing Services HRA	Grants To Voluntary Organ
J N HANDLEY & SONS	840.00	21/04/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	780.00	21/04/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	756.00	21/04/2015	Capital Housing Revenue Acc	Decant
OXLEAS NHS FOUNDATION TRUST	1,625.77	22/04/2015	Childrens Services	Misc
O2 (UK) LTD	16,343.54	21/04/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	179.99	21/04/2015	Chief Executives	Mobile Phones
UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	1,212.00	21/04/2015	Adult and Older People	Equipment
W J KING LIMITED	1,249.12	22/04/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	24.98	22/04/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	1,368.00	21/04/2015	Childrens Services	Childcare Places
JANINE BLINKO	650.00	21/04/2015	Childrens Services	Sessional
INSTARMAC GROUP PLC	597.17	27/04/2015	Comm Safety and Environment	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
F R JONES & SON	520.75	27/04/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	1,023.00	21/04/2015	Childrens Services	Higher Education
PITNEY BOWES LTD	556.56	21/04/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
ECON ENGINEERING LTD	95,846.40	21/04/2015	Other General Fund	General Payments
CASHFRIDAY LTD	1,176.00	21/04/2015	Childrens Services	Agency Staff
THAMES WATER UTILITIES	556.43	27/04/2015	Comm Safety and Environment	Water
HOMELY HOUSING LETS LTD	1,116.00	21/04/2015	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	1,302.00	21/04/2015	Housing Services	Rents Other
ROBERT OWEN EARLY YEARS CENTRE	3,721.00	22/04/2015	Childrens Services	Misc
CHERRY ORCHARD PRIMARY	6,857.00	22/04/2015	Childrens Services	Misc
LOCAL GOVERNMENT ASSOCIATION	54,857.95	21/04/2015	Chief Executives	Subscriptions
LOCAL GOVERNMENT ASSOCIATION	-7,965.00	21/04/2015	Chief Executives	Subscriptions
HOMELY HOUSING LETS LTD	1,324.80	21/04/2015	Housing Services	Rents Other
NEWHAVEN PUPIL REFERRAL UNIT	3,547.00	22/04/2015	Childrens Services	Misc
CURTIS LEGAL LTD	3,639.38	20/04/2015	Corporate	Insurance Claims
R S REAL ESTATES LTD	9,481.20	21/04/2015	Housing Services	Rents Other
CROWN HOUSING LTD	4,185.60	21/04/2015	Housing Services	Rents Other
MASHER BROTHERS LTD	11,592.73	21/04/2015	Capital Housing Revenue Acc	Refurbishment
ZFA LIMITED	12,946.80	21/04/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	1,360.00	21/04/2015	Childrens Services	Agency Staff
THE BROMWELL GROUP	8,095.50	21/04/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	809.80	21/04/2015	Childrens Services	Adoption Allowances
NOWMEDICAL	1,914.00	21/04/2015	Housing Services HRA	Professional Fees
QUAGGY COMMUNITY CENTRE & NURSERY	8,000.00	21/04/2015	Modernisation	Furniture
QUAGGY COMMUNITY CENTRE & NURSERY	1,100.00	21/04/2015	Childrens Services	Equipment
ARTIC BUILDING SERVICES LTD	1,485.00	21/04/2015	Regeneration Enterprise and Sk	R & M Buildings Other
CYCLE TRAINING UK LTD	7,535.00	21/04/2015	Transportation Schemes	Ext Consultants Fees
NHS BUSINESS SERVICES AUTHORITY	1,245.00	21/04/2015	Adult and Older People	Services Private Contractor
JACARANDA RECRUITMENT LTD	30,000.00	21/04/2015	Childrens Services	Supply/Sessional Normal Time
OPEN OBJECTS SOFTWARE LTD	6,894.00	21/04/2015	Childrens Services	Professional Fees
TRUEFORM ENGINEERING LTD	11,048.40	21/04/2015	Transportation Schemes	General Payments
TRUEFORM ENGINEERING LTD	1,466.40	22/04/2015	Transportation Schemes	General Payments
OFFICE DEPOT UK LIMITED	937.82	21/04/2015	Adult and Older People	Equipment
SDK ENVIRONMENTAL LTD	14,050.00	21/04/2015	Comm Safety and Environment	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MDP COMMUNICATION SERVICES	654.54	21/04/2015	Capital Housing Revenue Acc	General Payments
POOLPOD PRODUCTS LIMITED	14,364.25	21/04/2015	Chief Executives	Green Flag Parks Other Items
BIRLEM LIMITED	6,107.06	21/04/2015	NS Heating and Lighting	Oil
BIRLEM LIMITED	1,974.94	21/04/2015	NS Heating and Lighting	Oil
F G MARSHALL LTD	5,533.33	21/04/2015	Eltham Crematorium Revenue	Books of Remembrance
MIDLAND HR	9,600.77	21/04/2015	Chief Executives	Professional Fees
WESTMINSTER DRUG PROJECT	4,920.00	21/04/2015	Adult and Older People	Misc
GAMMA BUSINESS COMMUNICATIONS LTD	11,670.94	21/04/2015	Chief Executives	Telephones
DIRECT LINGUISTS LTD	1,055.40	21/04/2015	Adult and Older People	Agency Staff
WIDEHORIZONS OUTDOOR EDUCATION TRUST	1,420.92	21/04/2015	Comm Safety and Environment	Environment Monitoring
HUDGELL & PARTNERS SOLICITORS	198,000.00	20/04/2015	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	828.00	20/04/2015	Capital Housing Revenue Acc	Buy Backs
DEPAUL UK	89,075.00	21/04/2015	Housing Services	Services by External Providers
RHP SERVICES LTD	15,077.00	21/04/2015	Housing Services	Rents Other
DEPAUL UK	89,075.00	22/04/2015	Housing Services	Services by External Providers
SOUTHERN ELECTRIC PLC	1,222.23	21/04/2015	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-15.75	21/04/2015	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-12.88	21/04/2015	Housing Services HRA	Electricity
NORTHGATE PUBLIC SERVICES (UK) LTD	609.60	21/04/2015	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	590,906.78	22/04/2015	Corporate	Payments External
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	144.00	21/04/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	240.00	21/04/2015	Housing Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Childrens Services	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	538,809.94	22/04/2015	Corporate	External Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	336.00	21/04/2015	Chief Executives	Mobile Phones

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NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	240.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Chief Executives	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	606,912.10	21/04/2015	Corporate	External Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	312.00	21/04/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Regeneration Enterprise and Sk	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Childrens Services	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	21/04/2015	Chief Executives	Mobile Phones
BEXLEY SAND & BALLAST CO LTD	720.00	21/04/2015	Housing Services	Materials
BOURNEMOUTH UNIVERSITY	950.00	22/04/2015	Adult and Older People	Training Expenses
ANSCO ARENA	43,709.08	21/04/2015	Chief Executives	Rents Other
OFFICE DEPOT UK LIMITED	65.09	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	30.67	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	46.66	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	150.76	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	63.94	21/04/2015	Childrens Services	Printing

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OFFICE DEPOT UK LIMITED	7.44	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	7.44	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	18.48	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	86.33	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	0.41	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	10.52	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	3.30	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	65.74	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	14.09	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	1.58	21/04/2015	Childrens Services	Printing
OFFICE DEPOT UK LIMITED	965.82	21/04/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	767.40	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	1,110.96	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	1,110.96	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	1,110.96	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	606.54	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	785.94	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	785.94	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	785.94	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	478.50	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	614.10	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Adult and Older People	Other Services

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GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	44.46	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	44.45	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.91	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	88.90	22/04/2015	Adult and Older People	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/04/2015	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.56	22/04/2015	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.57	22/04/2015	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	35.55	22/04/2015	Childrens Services	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Childrens Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Chief Executives	Courier Service
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Housing Services HRA	Other Services
GREENWICH SERVICE PLUS LIMITED	177.81	22/04/2015	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	1,080.17	22/04/2015	Chief Executives	Courier Service
EDWARD PAYNE & VENESS	2,880.00	22/04/2015	Capital Housing Revenue Acc	Buy Backs
OFFICE DEPOT UK LIMITED	803.52	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	1,127.64	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	1,127.64	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner

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OFFICE DEPOT UK LIMITED	1,127.64	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	1,282.80	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	2,084.52	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	2,084.52	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
OFFICE DEPOT UK LIMITED	2,084.52	22/04/2015	Regeneration Enterprise and Sk	Equipment Toner
THE LEWISHAM HEALTHCARE NHS TRUST	13,896.46	22/04/2015	Adult and Older People	Officers Normal Time
SHARPE PRITCHARD LLP	3,592.20	22/04/2015	Capital Housing Revenue Acc	Buy Backs
REDACTED PERSONAL INFORMATION	3,168.00	22/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	4,224.00	22/04/2015	Childrens Services	Childcare Places
OXFORD BROOKES ENTERPRISES LTD	9,000.00	22/04/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	11,160.00	22/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	8,370.00	22/04/2015	Childrens Services	Childcare Places
GREENWICH LEISURE LIMITED	70,125.60	22/04/2015	Other General Fund	General Payments
OFFICE DEPOT UK LIMITED	124.57	22/04/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	184.19	22/04/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	192.10	22/04/2015	Regeneration Enterprise and Sk	Stationery
GREENWICH LEISURE LIMITED	1,569.29	22/04/2015	Other General Fund	General Payments
LAURA BROWN	830.54	22/04/2015	Childrens Services	Sessional
GREENWICH LEISURE LIMITED	770.00	22/04/2015	Modernisation	Furniture
DATA CARS LIMITED	1,070.65	22/04/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	99.00	22/04/2015	Adult and Older People	Travel Expenses
GREENWICH LEISURE LIMITED	480.00	22/04/2015	Chief Executives	Other Services
GREENWICH LEISURE LIMITED	107.20	22/04/2015	Chief Executives	Other Services
GREENWICH LEISURE LIMITED	4,995.13	22/04/2015	Modernisation	Furniture
DATA CARS LIMITED	1,152.72	22/04/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	23.10	22/04/2015	Adult and Older People	Travel Expenses
GREENWICH LEISURE LIMITED	963.95	22/04/2015	Childrens Services	Interventions Activities
GREENWICH LEISURE LIMITED	736.25	22/04/2015	Childrens Services	Professional Fees
GREENWICH LEISURE LIMITED	1,399.45	22/04/2015	Adult and Older People	Waterfront Project
GREENWICH LEISURE LIMITED	3,750.00	22/04/2015	Adult and Older People	Libraries Project
GREENWICH LEISURE LIMITED	2,435.55	22/04/2015	Adult and Older People	Waterfront Project
GREENWICH LEISURE LIMITED	581.25	22/04/2015	Childrens Services	Professional Fees
GREENWICH LEISURE LIMITED	651.95	22/04/2015	Adult and Older People	Waterfront Project
GREENWICH LEISURE LIMITED	811.85	22/04/2015	Adult and Older People	Waterfront Project

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH LEISURE LIMITED	811.85	22/04/2015	Adult and Older People	Waterfront Project
GREENWICH LEISURE LIMITED	205,483.64	22/04/2015	Other General Fund	General Payments
GREENWICH SERVICE PLUS LIMITED	5,629.56	22/04/2015	Corporate	External Payments
GREENWICH SERVICE PLUS LIMITED	42,563.44	22/04/2015	Chief Executives	Vehicle Repair Ext Contractor
GREENWICH SERVICE PLUS LIMITED	10,359.36	22/04/2015	Corporate	External Payments
ARK HOME HEALTHCARE LIMITED	1,291.52	22/04/2015	Adult and Older People	Agency Staff
ARK HOME HEALTHCARE LIMITED	1,000.84	22/04/2015	Adult and Older People	Agency Staff
CAPITAL CARE & FOSTER LTD	1,230.51	22/04/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	1,230.51	22/04/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	1,230.51	22/04/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	1,410.72	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,272.16	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,700.46	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,410.72	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,469.45	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	3,400.00	22/04/2015	Childrens Services	Agency Placements
ESSENTIAL HOMES	1,120.00	22/04/2015	Adult and Older People	Rent
ESSENTIAL HOMES	1,120.00	22/04/2015	Childrens Services	Rent
ESSENTIAL HOMES	1,400.00	22/04/2015	Childrens Services	Rent
ESSENTIAL HOMES	896.00	22/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,170.00	22/04/2015	Adult and Older People	Rent
SUNRISE RESIDENTIAL CARE HOME	1,884.46	22/04/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES	1,674.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUNRISE RESIDENTIAL CARE HOME	1,884.46	22/04/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES	960.97	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUNRISE RESIDENTIAL CARE HOME	2,046.74	22/04/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	736.58	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
SUNRISE RESIDENTIAL CARE HOME	2,046.74	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	2,046.74	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	2,046.74	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	2,046.74	22/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	950.40	22/04/2015	Adult and Older People	Vehicle Hire
SUNRISE RESIDENTIAL CARE HOME	2,046.74	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,884.46	22/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHOICE SUPPORT LTD	840.03	22/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	9,231.43	22/04/2015	Adult and Older People	Services Vol Associations
CHOICE SUPPORT LTD	840.03	22/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,072.33	22/04/2015	Adult and Older People	Voluntary Bodies Other Care
CHOICE SUPPORT LTD	1,157.56	22/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,072.33	22/04/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	13,284.31	22/04/2015	Adult and Older People	Services Vol Associations
FIRST CHOICE CARE HOME LTD	1,717.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	590.52	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	2,215.42	22/04/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	675.34	22/04/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	713.22	22/04/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	667.20	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	674.88	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	858.70	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	842.46	22/04/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	1,421.66	22/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	511.28	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	674.15	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	616.00	22/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1,549.36	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,012.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	506.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	627.04	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,963.60	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,035.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2,928.80	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	1,636.52	22/04/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	1,042.52	22/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	774.68	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,196.52	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,396.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,142.88	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,100.00	22/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	1,549.16	22/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	2,576.80	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	506.96	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	732.76	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	953.30	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	8,570.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	674.88	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,717.84	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,901.52	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,120.64	22/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1,380.48	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2,232.52	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2,055.60	22/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	757.78	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2,029.28	22/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	634.83	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,297.80	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	687.32	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	590.72	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	564.32	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	583.04	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	648.00	22/04/2015	Childrens Services	Section 17
ELEANOR NURSING AND SOCIAL CARE LTD	1,365.52	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	2,263.21	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,571.43	22/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	563.33	22/04/2015	Childrens Services	Rent
NEW HORIZONS BROAD OAK LIMITED	600.00	22/04/2015	Adult and Older People	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	605.60	22/04/2015	Adult and Older People	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	600.00	22/04/2015	Adult and Older People	Client Support
QEF INDEPENDENT LIVING SERVICES	7,122.52	22/04/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	5,012.00	22/04/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	887.68	22/04/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	887.68	22/04/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	1,901.69	22/04/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL CARE & FOSTER LTD	1,901.57	22/04/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	1,901.69	22/04/2015	Childrens Services	Agency Placements
SUNRISE RESIDENTIAL CARE HOME	1,766.72	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,766.72	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,918.78	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,918.78	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,918.78	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,918.78	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,918.78	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,918.78	22/04/2015	Adult and Older People	Services Private Contractor
SUNRISE RESIDENTIAL CARE HOME	1,766.72	22/04/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	3,080.09	22/04/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	3,080.09	22/04/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	4,237.44	22/04/2015	Adult and Older People	Supported Living
KENT HOMEFINDING & FOSTERING	2,943.00	22/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	22/04/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	2,229.35	22/04/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	2,080.04	22/04/2015	Adult and Older People	Client Support
CHOICE SUPPORT LTD	3,206.25	22/04/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	2,630.09	22/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,871.96	22/04/2015	Adult and Older People	Services Private Contractor
24 HR CENTRAL CAR HIRE LTD	520.26	22/04/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	1,985.01	22/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,599.01	22/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	921.00	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	680.40	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	956.67	22/04/2015	Adult and Older People	Private Home Help Domestic Misc
DEPARTMENT OF WORKS & PENSIONS	737.00	21/04/2015	Corporate	Insurance Claims
HERTEL SOLUTIONS LTD	621.00	23/04/2015	Housing Services HRA	Direct Orders
NORTHGATE PUBLIC SERVICES (UK) LTD	10,473.90	23/04/2015	Housing Services HRA	Small Systems Budget
CASELLA CEL	600.00	23/04/2015	Comm Safety and Environment	Noise Nuisance Equipment
CASELLA CEL	30.00	23/04/2015	Comm Safety and Environment	Noise Nuisance Equipment
NORTHGATE PUBLIC SERVICES (UK) LTD	10,473.60	23/04/2015	Housing Services HRA	Small Systems Budget

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CTS LETTING & PROPERTY MANAGEMENT LTD	600.00	23/04/2015	Housing Services	Deposits
THE FURNISHING SERVICE	41.75	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	194.15	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.46	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.46	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	162.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	23/04/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	11,020.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	11,020.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,980.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,740.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,040.00	23/04/2015	Childrens Services	Other Services
BT PLC	8,012.29	23/04/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	4,180.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,840.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,320.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
THE FURNISHING SERVICE	27.36	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.93	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	2.23	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	23/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	23/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.80	23/04/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,320.00	23/04/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,320.00	23/04/2015	Childrens Services	Other Services
HENNESSEY LTD	6,000.00	22/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
TRANS EUROPEAN TECHNOLOGY	1,459.58	23/04/2015	Childrens Services	Computer Software
TRANS EUROPEAN TECHNOLOGY	11.99	23/04/2015	Childrens Services	Computer Software
REDACTED PERSONAL INFORMATION	2,660.00	24/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,320.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
TOLLAND GLASS	13,289.00	23/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	11,400.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
HENNESSEY LTD	12,000.00	23/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,740.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
THOMPSONS SOLICITORS	19,200.00	20/04/2015	Corporate	Insurance Claims
POST OFFICE LTD	606.00	23/04/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	9,500.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
LONDON BOROUGH OF HACKNEY	23,125.00	23/04/2015	Chief Executives	Misc
RAPID PLATFORMS	828.00	23/04/2015	Housing Services HRA	Voids
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
POOLPOD PRODUCTS LIMITED	14,364.25	23/04/2015	Chief Executives	Green Flag Parks Other Items
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,339.30	23/04/2015	Childrens Services	Agency Staff
ARCADIA FLOORING LLP	750.00	23/04/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
RSOOK TRADING LTD	1,332.00	23/04/2015	Childrens Services	Agency Staff
PUSH TO TALK SYSTEMS LTD	546.00	23/04/2015	Regeneration Enterprise and Sk	Telephones

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MIDDLE PARK COMMUNITY CENTRE	695.31	23/04/2015	Adult and Older People	Middle Park Project
REDACTED PERSONAL INFORMATION	4,940.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,560.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,220.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
TKTM LIMITED	608.00	23/04/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
WARING & CO SOLICITORS	26,000.00	20/04/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,940.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
N AMLANI	797.81	23/04/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	797.81	23/04/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	4,180.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	14,820.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,940.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	957.60	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,500.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
CITY HEIGHTS(LONDON)LTD P WALKER A-F	128,847.82	23/04/2015	Capital Housing Revenue Acc	Refurbishment

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CITY HEIGHTS(LONDON)LTD P WALKER A-F	45,633.74	23/04/2015	Capital Housing Revenue Acc	Refurbishment
HANCOCK & SONS LTD	96,264.96	23/04/2015	Housing Services	Services Private Contractor
NIBLOCK (BUILDERS) LTD	65,974.58	23/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	7,220.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	798.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,740.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,500.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,840.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,660.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,600.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,980.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,660.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,180.00	23/04/2015	Childrens Services	Other Services
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	570.00	23/04/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	6,460.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	13,300.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	15,200.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,180.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,220.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,900.00	23/04/2015	Childrens Services	Other Services
DAUBNEY VARIETY & GALA AGENCY LTD	3,660.00	23/04/2015	Chief Executives	Other Services

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DAUBNEY VARIETY & GALA AGENCY LTD	2,148.00	23/04/2015	Chief Executives	Other Services
DAUBNEY VARIETY & GALA AGENCY LTD	2,088.00	23/04/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	1,596.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,040.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	23/04/2015	Childrens Services	Other Services
ANDREW SHARLAND	4,320.00	23/04/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	2,660.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,990.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,560.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,117.20	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,276.80	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,990.00	23/04/2015	Childrens Services	Other Services
LAURA WEST	1,500.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	957.60	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,990.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,850.00	23/04/2015	Childrens Services	Other Services
ANN COURTNEY	3,240.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	5,700.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,850.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	570.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,120.00	23/04/2015	Childrens Services	Other Services
STEPHANIE HINE	2,160.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	6,270.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,980.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,850.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	570.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,120.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,270.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	12,540.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	23/04/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	570.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,990.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	10,260.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,850.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,850.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	570.00	23/04/2015	Childrens Services	Other Services
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	23/04/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	23/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	19,950.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	570.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,690.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	14,250.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	10,260.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,990.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	570.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,270.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,990.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,710.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,710.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,270.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,710.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	957.60	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	957.60	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	14,250.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	17,670.00	23/04/2015	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	2,074.80	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,436.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	798.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	798.00	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,276.80	23/04/2015	Childrens Services	Other Services
ADVOCACY IN GREENWICH	623.50	22/04/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	798.00	23/04/2015	Childrens Services	Other Services
RICOH UK LTD	745.20	22/04/2015	Adult and Older People	Photocopying
REDACTED PERSONAL INFORMATION	957.60	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,234.40	23/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,436.40	23/04/2015	Childrens Services	Other Services
WDR LIMITED	19,502.23	23/04/2015	Chief Executives	Shared Services - Short Courses
WDR LIMITED	16,958.42	23/04/2015	Chief Executives	AOPS Social Care
WDR LIMITED	270.00	23/04/2015	Chief Executives	Children`s Social Care
WDR LIMITED	25,650.00	23/04/2015	Chief Executives	Shared Services - Short Courses
WDR LIMITED	28,502.40	23/04/2015	Chief Executives	AOPS Social Care
WDR LIMITED	180.00	23/04/2015	Chief Executives	Children`s Social Care
RENDALL & RITTNER LTD	1,163.92	22/04/2015	Chief Executives	Apprentice Costs
GREENWICH CARERS CENTRE	66,000.00	23/04/2015	Adult and Older People	Other Services
MDP COMMUNICATION SERVICES	12,960.86	23/04/2015	Housing Services HRA	Door Entry Phone
MIDLAND HR	6,363.67	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	798.00	23/04/2015	Childrens Services	Other Services
FALON NAMEPLATES LTD	2,158.32	23/04/2015	Eltham Crematorium Revenue	Memorial Plaques
FFT EDUCATION LIMITED	8,760.00	23/04/2015	Childrens Services	IT Licenses
COMPUTACENTER (UK) LTD	10,764.00	23/04/2015	Adult and Older People	Miscellaneous IT Expenditure
BRIDGE 86 LIMITED	50,000.00	23/04/2015	Adult and Older People	Other Agency Services
HILL-ROM LTD	7,803.46	23/04/2015	Adult and Older People	Other Services
STEPHANIE HINE	3,960.00	23/04/2015	Chief Executives	Professional Fees
FREEWAY LIFT SERVICES LTD	3,144.00	23/04/2015	Adult and Older People	Other Services
STEPHEN COYLE	1,080.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	957.60	23/04/2015	Childrens Services	Other Services
JANE HAYFORD	960.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,117.20	23/04/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	798.00	23/04/2015	Childrens Services	Other Services
ANDREW SHAW	720.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	3,511.20	23/04/2015	Childrens Services	Other Services
GILES BAIN	960.00	23/04/2015	Chief Executives	Professional Fees
STEPHANIE HINE	960.00	23/04/2015	Chief Executives	Professional Fees
SAM WALLACE	660.00	23/04/2015	Chief Executives	Professional Fees
LAURA HARRINGTON	900.00	23/04/2015	Chief Executives	Professional Fees
SALLY HOMER	1,650.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
CHRISTOPHER POOLE	820.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,915.20	23/04/2015	Childrens Services	Other Services
JUDITH CHARLTON	1,680.00	23/04/2015	Chief Executives	Professional Fees
ANGELA BURSTOW	1,740.00	23/04/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	2,700.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	638.40	23/04/2015	Childrens Services	Other Services
CHRISTOPHER POOLE	738.00	23/04/2015	Chief Executives	Professional Fees
ANDREW SHAW	720.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,596.00	23/04/2015	Childrens Services	Other Services
STEPHANIE HINE	1,080.00	23/04/2015	Chief Executives	Professional Fees
STEPHANIE HINE	840.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,117.20	23/04/2015	Childrens Services	Other Services
HOME-START GREENWICH	335,694.00	22/04/2015	Childrens Services	C&F Commissioning Contract
JUDITH CHARLTON	1,140.00	23/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,755.60	23/04/2015	Childrens Services	Other Services
CHRISTOPHER POOLE	810.00	23/04/2015	Chief Executives	Professional Fees
R D FABRICATIONS	780.00	23/04/2015	Capital Housing Revenue Acc	Safety
LAWSON VILLAS LTD	3,032.40	23/04/2015	Housing Services	Rents Other
CURLEY GRP LTD	1,077.00	23/04/2015	Housing Services HRA	Direct Orders
LAWSON LETS LTD	36,207.85	23/04/2015	Housing Services	Rents Other
AON	12,453.94	23/04/2015	Housing Revenue Account	Insurance
AON	-2,349.80	23/04/2015	Housing Services HRA	Ext Inc Other Recover Charges
MEARS CARE LTD	42,463.29	23/04/2015	Adult and Older People	Professional Fees
ELEANOR NURSING AND SOCIAL CARE LTD	692.56	23/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	564.08	23/04/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	1,410.40	23/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1,230.72	23/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1,333.28	23/04/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1,282.08	23/04/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	980.00	23/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,085.00	23/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	890.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,586.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	925.60	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-152.24	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,764.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.72	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	932.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,016.30	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
CORNELIA THOMAS	300.00	20/04/2015	Housing Services	Rent in Advance
CORNELIA THOMAS	280.00	20/04/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	1,919.08	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,540.00	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	667.51	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	854.47	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	778.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,529.76	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	660.41	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	767.20	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,014.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,799.04	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,133.45	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,229.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	904.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4,194.80	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,786.00	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	524.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,178.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,523.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,402.92	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	986.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	9,587.20	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,475.40	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	693.76	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,365.52	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,862.40	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3,163.12	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,800.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,058.20	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,070.00	28/04/2015	Adult and Older People	Community Care Direct Payments
KPMG LLP	1,500.00	23/04/2015	Chief Executives	Consultants
REDACTED PERSONAL INFORMATION	1,048.60	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-59.64	28/04/2015	Adult and Older People	Direct Payment Income
TNT (UK) LIMITED	1,167.58	23/04/2015	Chief Executives	Document Archive
REDACTED PERSONAL INFORMATION	2,144.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	983.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-6.60	28/04/2015	Adult and Older People	Direct Payment Income

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,064.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-244.60	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	3,004.92	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,962.24	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,459.36	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,109.60	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	4,332.92	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,338.24	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,198.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	950.52	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,001.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,229.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,147.08	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,036.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,014.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	932.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,014.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	5,892.80	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,411.84	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,108.80	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	898.80	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	690.96	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	6,864.36	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,138.96	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2,364.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,183.10	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,160.36	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,404.74	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,272.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	28/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,183.84	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,856.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-5.52	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	8,132.92	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,400.20	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	816.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-154.36	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	849.92	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	882.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,209.14	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	807.68	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-250.72	28/04/2015	Adult and Older People	Direct Payment Income
KILLGERM CHEMICALS LTD	686.52	24/04/2015	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	1,088.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-97.44	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,200.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-26.92	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,272.16	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	12,392.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,032.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,412.15	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-67.80	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,728.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-291.12	28/04/2015	Adult and Older People	Direct Payment Income
SUPPLY U.K. HIRE SHOPS LTD	1,225.20	28/04/2015	Comm Safety and Environment	Water
SUPPLY U.K. HIRE SHOPS LTD	2,956.80	28/04/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,235.56	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	5,682.86	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,043.36	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8,721.88	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,042.80	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,730.56	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,963.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,677.52	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	6,000.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,042.80	28/04/2015	Adult and Older People	Contributions Other Bodies
GREENWICH SERVICE PLUS LIMITED	640.00	24/04/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	4,554.45	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,134.20	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
GREENWICH SERVICE PLUS LIMITED	8,162.00	24/04/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	889.52	28/04/2015	Adult and Older People	Community Care Direct Payments
TNT (UK) LIMITED	693.66	24/04/2015	Regeneration Enterprise and Sk	Document Archive
REDACTED PERSONAL INFORMATION	2,427.04	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,112.80	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3,480.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,546.56	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-994.56	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	4,052.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,005.68	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3,022.40	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	778.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,786.00	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,069.56	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,569.32	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,150.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,514.72	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,180.00	24/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,550.00	24/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,550.00	24/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	1,913.95	24/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,197.50	24/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	11,148.79	24/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	945.00	24/04/2015	Adult and Older People	Section 17
ANGELS ABODE LIMITED	1,302.00	24/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	24/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,176.00	24/04/2015	Adult and Older People	Rents Other
CROSSROADS CARE SOUTH EAST LONDON	717.92	24/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	4,508.76	24/04/2015	Adult and Older People	Supported Living
CROSSROADS CARE SOUTH EAST LONDON	749.97	24/04/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,302.00	24/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	850.00	24/04/2015	Adult and Older People	Rents Other
CROSSROADS CARE SOUTH EAST LONDON	1,307.64	24/04/2015	Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	717.92	24/04/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	747.71	24/04/2015	Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	512.80	24/04/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	527.79	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	2,383.97	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	933.53	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	853.35	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CROSSROADS CARE SOUTH EAST LONDON	589.72	24/04/2015	Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	564.08	24/04/2015	Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	1,358.92	24/04/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	579.17	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	546.66	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	750.92	24/04/2015	Childrens Services	Agency Placements
CARE UK HOMECARE LTD	828.54	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	754.49	24/04/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE UK HOMECARE LTD	577.57	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	556.75	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	512.80	24/04/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	676.00	24/04/2015	Childrens Services	Agency Support
OASIS CARE & TRAINING AGENCY	1,337.03	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	818.12	24/04/2015	Childrens Services	Agency Support
OASIS CARE & TRAINING AGENCY	1,333.28	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	916.63	24/04/2015	Adult and Older People	ISF Personal Care
PRECIOUS HOMES LIMITED	6,146.36	24/04/2015	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	587.20	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	676.00	24/04/2015	Childrens Services	Agency Support
ORDINARY LIVING LTD	2,828.00	24/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,717.00	24/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,060.50	24/04/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	2,626.00	24/04/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,575.50	24/04/2015	Adult and Older People	Supported Living
OASIS CARE & TRAINING AGENCY	1,290.21	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	623.03	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,675.04	24/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,139.11	24/04/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	2,832.40	24/04/2015	Adult and Older People	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	1,054.72	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	805.64	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	593.39	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	2,581.74	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	990.10	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	1,200.74	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,333.28	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,018.40	24/04/2015	Adult and Older People	ISF Personal Care
THE ARTEMIS TEAM LTD	528.00	24/04/2015	Childrens Services	Section 17
OASIS CARE & TRAINING AGENCY	1,230.72	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	923.04	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	543.41	24/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,978.88	24/04/2015	Childrens Services	Rent

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	1,303.98	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	881.04	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,128.16	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	846.12	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,086.49	24/04/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	826.91	24/04/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	626.35	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	846.95	24/04/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,800.00	24/04/2015	Adult and Older People	Private Home Help Domest Misc
SANCTUARY CARE LTD	924.73	24/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,066.99	24/04/2015	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	761.87	24/04/2015	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	1,127.90	24/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,301.42	24/04/2015	Adult and Older People	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	917.55	24/04/2015	Adult and Older People	ISF Personal Care
SANCTUARY CARE LTD	915.57	24/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,056.43	24/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,313.00	24/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,515.00	24/04/2015	Adult and Older People	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	1,166.64	24/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	893.67	24/04/2015	Adult and Older People	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	633.61	24/04/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,419.14	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,447.99	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,380.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,615.85	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,509.92	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,238.37	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,238.37	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	30/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	30/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	30/04/2015	Adult and Older People	Adult Placement Schemes
HENNESSEY LTD	12,000.00	27/04/2015	Capital Housing Revenue Acc	Refurbishment
COMMUNITIES AND LOCAL GOVERNMENT	594,421.46	24/04/2015	Housing Revenue Account	Rtb Pooled Rec Paid
REDACTED PERSONAL INFORMATION	999.58	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
RUTH BUTLER	600.00	27/04/2015	Modernisation	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	751.56	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	435.22	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	29/04/2015	Adult and Older People	Adult Placement Schemes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	435.22	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	377.48	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,365.68	29/04/2015	Adult and Older People	Adult Placement Schemes
OXFORD BROOKES ENTERPRISES LTD	9,127.44	27/04/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	506.20	29/04/2015	Childrens Services	Fostering Allowances
B T REDCARE	4,813.15	27/04/2015	Comm Safety and Environment	Telephones
REDACTED PERSONAL INFORMATION	1,131.32	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,047.07	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	6,285.92	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,087.80	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3,080.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,930.20	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	29/04/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	2,389.20	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,114.23	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,505.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,345.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
THEORI INVESTMENTS LIMITED	8,407.20	27/04/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	1,681.14	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	4,404.48	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-234.60	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	323.55	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	29/04/2015	Adult and Older People	Adult Placement Schemes
THEORI INVESTMENTS LIMITED	5,465.40	27/04/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	772.82	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	48.05	29/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	640.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,591.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-87.64	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,015.28	29/04/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	996.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-25.52	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	816.22	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	100.00	29/04/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
THE FURNISHING SERVICE	162.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	2,415.20	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-30.92	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,874.24	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
THE FURNISHING SERVICE	162.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	27/04/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	798.62	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-89.00	28/04/2015	Adult and Older People	Direct Payment Income
THE FURNISHING SERVICE	15.17	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.84	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	54.72	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	61.78	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	27/04/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	126.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	146.88	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	61.78	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	51.70	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	47.90	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.34	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	8.93	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	14.88	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	41.33	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	42.62	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	18.50	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	1,201.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,014.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	519.70	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,831.50	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,070.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,799.14	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,172.92	28/04/2015	Adult and Older People	Community Care Direct Payments
THE FURNISHING SERVICE	4.46	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.26	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	41.76	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	27/04/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	27/04/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	27/04/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,065.28	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	588.00	28/04/2015	Adult and Older People	Community Care Direct Payments
PCC CIC PRIMARY CARE COMMISSIONING	12,900.00	27/04/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	992.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	864.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	484.70	29/04/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	2,317.68	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,028.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,049.20	29/04/2015	Childrens Services	Fostering Allowances
HEART UN LIMITED	900.00	27/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	847.38	29/04/2015	Childrens Services	Fostering Allowances
ENVIRO TECHNOLOGY SERVICES PLC	687.60	27/04/2015	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	692.00	28/04/2015	Adult and Older People	Community Care Direct Payments
LOTSA CIC	1,824.00	27/04/2015	Comm Safety and Environment	Subscriptions
REDACTED PERSONAL INFORMATION	1,663.60	29/04/2015	Childrens Services	Fostering Allowances
SIGNWAY SUPPLIES (DATCHET) LTD	628.80	27/04/2015	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	1,215.64	28/04/2015	Adult and Older People	Community Care Direct Payments
R D FABRICATIONS	816.00	27/04/2015	Housing Services HRA	Fire Safety Upgrades
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	667.38	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	845.72	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	914.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,314.01	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	984.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,800.44	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,757.88	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	3,594.76	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,044.60	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,065.28	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	954.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	588.86	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	29/04/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,065.28	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,263.68	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,497.60	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	962.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-4.80	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,681.14	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,512.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,661.28	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	776.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,779.84	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	862.25	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,738.52	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	744.54	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,307.26	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	864.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	800.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-261.88	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,334.76	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	914.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	547.70	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	717.38	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,283.32	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	766.22	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,021.41	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,831.50	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,263.82	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,258.24	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	667.51	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4,194.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,080.80	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,594.76	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	683.22	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,605.28	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,005.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,208.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,333.68	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	603.84	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-47.20	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,610.00	27/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	526.44	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,334.76	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,632.72	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,880.00	27/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,480.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	750.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,150.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	6,840.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,018.64	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	4,320.00	27/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,474.30	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	458.36	29/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,648.80	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,904.00	27/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	512.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	766.22	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	29/04/2015	Childrens Services	Fostering Allowances
RICHARD LEIPER	3,366.00	27/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,318.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-291.12	28/04/2015	Adult and Older People	Direct Payment Income
RSOOK TRADING LTD	1,554.00	27/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,965.28	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	25.00	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
BT PLC	747.66	27/04/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	2,086.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	586.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,145.28	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	52.50	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	37.50	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	33.75	29/04/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	1,201.28	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,065.28	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	90.00	29/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	933.52	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,130.00	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	753.10	29/04/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	59.84	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,497.60	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	816.22	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	507.40	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,520.42	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	816.22	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	747.53	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.92	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,733.72	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	904.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	50.00	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	540.00	29/04/2015	Childrens Services	Catering
REDACTED PERSONAL INFORMATION	884.84	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,036.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	501.96	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
NORTHGATE PUBLIC SERVICES (UK) LTD	2,498.40	27/04/2015	Chief Executives	Northgate Chargeable Changes
REDACTED PERSONAL INFORMATION	1,025.69	24/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,779.84	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	667.38	29/04/2015	Childrens Services	Fostering Allowances
ZOHO CORPORATION PRIVATE LIMITED	5,500.00	27/04/2015	Chief Executives	Services Private Contractor
THAMES WATER UTILITIES	2,194.36	27/04/2015	Regeneration Enterprise and Sk	Water
REDACTED PERSONAL INFORMATION	3,712.60	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES WATER UTILITIES	1,663.10	27/04/2015	Regeneration Enterprise and Sk	Water
REDACTED PERSONAL INFORMATION	2,064.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	962.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	28/04/2015	Adult and Older People	Community Care Direct Payments
THAMES WATER UTILITIES	931.94	27/04/2015	Regeneration Enterprise and Sk	Water
GAD PA AGENCY	650.00	27/04/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	1,064.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	985.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,729.84	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	504.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	604.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,397.22	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,496.06	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	844.41	29/04/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,996.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,439.60	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,036.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	781.44	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	982.55	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,155.60	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-22.88	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	3,489.78	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-869.40	28/04/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-34.16	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,248.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	986.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	7,788.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	559.58	29/04/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,964.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,372.00	28/04/2015	Adult and Older People	Community Care Direct Payments
LEWISHAM LIFE	6,000.00	24/04/2015	Regeneration Enterprise and Sk	Publicitiy

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	508.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	920.68	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-64.20	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,260.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-277.84	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	631.32	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	940.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-122.56	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	710.40	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,222.72	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	970.80	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,704.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-46.92	28/04/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	3,368.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	28/04/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	28/04/2015	Adult and Older People	Community Care Direct Payments
TRANSPORT FOR LONDON	990.00	27/04/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	586.08	28/04/2015	Adult and Older People	Community Care Direct Payments
FORD MOTOR COMPANY LIMITED	30,097.80	24/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	24/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	24/04/2015	Other General Fund	General Payments
CYMAR COMPUTER LTD	489.60	27/04/2015	Regeneration Enterprise and Sk	Computer Software
CYMAR COMPUTER LTD	489.60	27/04/2015	Regeneration Enterprise and Sk	Computer Software
E-BOX LTD	1,800.00	27/04/2015	Housing Services HRA	Misc
KATIE FORD	1,035.00	27/04/2015	Childrens Services	Sessional
MINSTER LAW LTD	2,766.06	22/04/2015	Corporate	Insurance Claims
FORD MOTOR COMPANY LIMITED	28,789.80	24/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	24/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	24/04/2015	Other General Fund	General Payments
NCER CIC	5,378.38	27/04/2015	Childrens Services	IT Licenses
REDACTED PERSONAL INFORMATION	504.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	986.64	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	851.20	27/04/2015	Childrens Services	Document Archive
FORD MOTOR COMPANY LIMITED	28,789.80	24/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	24/04/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	24/04/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	504.44	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,564.80	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,064.52	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,864.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
PRACTICUS LIMITED	2,040.00	27/04/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,150.88	29/04/2015	Childrens Services	Special Guardianship Orders - Section 14
PRACTICUS LIMITED	2,340.00	27/04/2015	Childrens Services	Agency Staff
CLAIRE RUSSELL	2,000.00	27/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
PRACTICUS LIMITED	3,120.00	27/04/2015	Childrens Services	Agency Staff
LAURA BROWN	740.06	27/04/2015	Childrens Services	Sessional
ROSS & ROBERTS LTD	10,288.63	27/04/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-8,573.86	27/04/2015	Chief Executives	Student Award Payment
EDF ENERGY CUSTOMERS PLC	25,540.29	27/04/2015	Systems Control Accounts	Expenditure Payments
RUNDLES & CO LTD	5,511.18	27/04/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-4,592.67	27/04/2015	Chief Executives	Student Award Payment
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	2,250.00	27/04/2015	Regeneration Enterprise and Sk	Services by External Providers
DX NETWORK SERVICES LTD	600.00	27/04/2015	Regeneration Enterprise and Sk	Postage - Royal Mail
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1,380.00	27/04/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	5,736.00	27/04/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	816.00	27/04/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	2,475.00	27/04/2015	Childrens Services	Travel Expenses
CURTIS LEGAL LTD	3,639.38	22/04/2015	Corporate	Insurance Claims
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	943.20	27/04/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	828.00	27/04/2015	Comm Safety and Environment	Asbestos Analysis

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WATMORES SOLICITORS	966.00	27/04/2015	Corporate	Insurance Claims
WATMORES SOLICITORS	-300.00	27/04/2015	Corporate	Insurance Claims
VANBRUGH COMMUNITY ASSOCIATION	5,625.00	27/04/2015	Chief Executives	Grants To Voluntary Organ
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	12,375.00	27/04/2015	Chief Executives	Grants To Voluntary Organ
REDCORN LTD	926.40	27/04/2015	Comm Safety and Environment	Family Support
OASIS CARE & TRAINING AGENCY	1,010.95	27/04/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	882.77	27/04/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	746.05	27/04/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,395.00	27/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,320.00	27/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	810.00	27/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,125.00	27/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,400.00	27/04/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,550.00	27/04/2015	Adult and Older People	Rent
ACTION ON HEARING LOSS	5,092.36	27/04/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	5,092.36	27/04/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	4,546.29	27/04/2015	Adult and Older People	Services Private Contractor
CARE MATTERS UK LTD	695.03	27/04/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	554.68	27/04/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	1,419.19	27/04/2015	Adult and Older People	Private Home Help Domestic Misc
HEADWAY SELNWK	832.00	27/04/2015	Adult and Older People	Voluntary Bodies Other Care
SANCTUARY CARE LTD	2,205.12	27/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	924.73	27/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,066.99	27/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,300.04	27/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,500.04	27/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	694.88	27/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,000.00	27/04/2015	Childrens Services	Legal Fees
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,440.00	27/04/2015	Childrens Services	Section 17
HM REVENUE & CUSTOMS	30,071.74	22/04/2015	Systems Control Accounts	Adjustment To Bal B Fwd
HM REVENUE & CUSTOMS	2,429.00	22/04/2015	Systems Control Accounts	Adjustment To Bal B Fwd
HM REVENUE & CUSTOMS	34,200.34	22/04/2015	Systems Control Accounts	Adjustment To Bal B Fwd
REDACTED PERSONAL INFORMATION	2,312.86	24/04/2015	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,086.24	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.24	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,617.20	29/04/2015	Childrens Services	Adoption Allowances
BAILEY ASSOCIATES	3,744.00	28/04/2015	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	618.40	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	517.20	29/04/2015	Childrens Services	Adoption Allowances
BRYEN & LANGLEY LIMITED	700.80	28/04/2015	Eltham Crematorium Revenue	Equipment
BRYEN & LANGLEY LIMITED	402.00	28/04/2015	Eltham Crematorium Revenue	Equipment
REDACTED PERSONAL INFORMATION	4,413.60	29/04/2015	Childrens Services	Adoption Allowances
ON YOUR BIKE HOLDINGS LTD	2,228.80	28/04/2015	Regeneration Enterprise and Sk	Training Expenses
PELLINGS LLP	1,320.00	28/04/2015	Modernisation	Newbuild
PUMA POWER PROJECTS LIMITED	2,889.60	28/04/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REACT FIRST LTD	744.00	28/04/2015	Regeneration Enterprise and Sk	Training Expenses
REDACTED PERSONAL INFORMATION	844.40	29/04/2015	Childrens Services	Adoption Allowances
SHERYN OMERI	3,942.00	28/04/2015	Chief Executives	Professional Fees
SAUTER AUTOMATION LIMITED	574.80	28/04/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	1,100.20	29/04/2015	Childrens Services	Adoption Allowances
SYMOLOGY LIMITED	1,656.00	28/04/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
TOTAL COMPUTER NETWORKS LIMITED	492.00	28/04/2015	Chief Executives	Computer Supplies & Stationery
TOTAL COMPUTER NETWORKS LIMITED	134.40	28/04/2015	Chief Executives	Computer Supplies & Stationery
TNT (UK) LIMITED	587.62	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	71.28	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	143.68	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	88.86	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	1.24	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	44.75	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	15.82	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	8.16	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	3.56	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	353.56	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	127.00	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	9.96	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	57.46	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	231.14	28/04/2015	Chief Executives	Document Archive

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	56.92	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	46.72	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	3.77	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	51.26	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	54.95	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	208.01	28/04/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	1.25	28/04/2015	Chief Executives	Document Archive
CITY HEIGHTS(LONDON)LTD P WALKER A-F	30,686.70	28/04/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,329.97	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,215.60	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	520.20	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,069.60	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	622.40	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,438.25	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	617.14	28/04/2015	Childrens Services	Community Care Direct Payments
EAST	6,000.00	28/04/2015	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	657.14	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,828.57	28/04/2015	Childrens Services	Community Care Direct Payments
FACULTATIEVE TECHNOLOGIES LTD	6,824.21	28/04/2015	Eltham Crematorium Revenue	R & M Buildings Other
D & G SULLIVAN	2,016.00	29/04/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	767.20	29/04/2015	Childrens Services	Adoption Allowances
BETA DISTRIBUTION (SOUTH)	6,863.76	28/04/2015	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	531.43	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	531.43	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,160.00	28/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,465.71	28/04/2015	Childrens Services	Community Care Direct Payments
TROWERS & HAMLINS LLP	4,215.24	28/04/2015	Modernisation	Ext Legal Fees
REDACTED PERSONAL INFORMATION	748.00	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,080.00	28/04/2015	Childrens Services	Childcare Places
Q ASSOCIATES LTD	4,178.19	28/04/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	560.00	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,800.00	28/04/2015	Childrens Services	Childcare Places
NORTHGATE PUBLIC SERVICES (UK) LTD	16,655.10	28/04/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	900.00	28/04/2015	Childrens Services	Childcare Places

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	760.00	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	540.00	28/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,534.29	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	782.40	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,880.00	28/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	540.00	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,385.32	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,080.00	28/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,800.00	28/04/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,285.71	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.20	29/04/2015	Childrens Services	Adoption Allowances
HILL-ROM LTD	1,548.00	27/04/2015	Adult and Older People	Other Services
ZOE HARRIS	638.00	28/04/2015	Adult and Older People	Voluntary Bodies Other Care
JUAN LOPEZ	960.00	28/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	2,280.00	28/04/2015	Childrens Services	Other Services
THE AWARD SCHEME LTD	3,552.00	28/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	504.00	29/04/2015	Childrens Services	Agency Staff
ST MARYS COMMUNITY COMPLEX ASSOCIATION (ELTHAM)	963.30	28/04/2015	Adult and Older People	Venue Hire
REDACTED PERSONAL INFORMATION	950.64	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.24	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,821.43	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	557.20	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	750.00	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	547.20	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	971.43	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	634.29	28/04/2015	Childrens Services	Community Care Direct Payments
BT PLC	1,682.50	28/04/2015	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	737.14	28/04/2015	Childrens Services	Community Care Direct Payments
MERIDIAN HOME START LIMITED	17,737.21	28/04/2015	Housing Revenue Account	Transfer to MHS
REDACTED PERSONAL INFORMATION	1,189.86	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,994.40	29/04/2015	Childrens Services	Adoption Allowances
NATIONAL CENTRE FOR YOUNG PEOPLE WITH EPILEPSY	29,955.55	28/04/2015	Childrens Services	Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	546.43	28/04/2015	Childrens Services	Community Care Direct Payments
RUSKIN MILL COLLEGE	36,815.88	28/04/2015	Childrens Services	Misc
DAC BEACHCROFT CLAIMS LTD	5,500.00	28/04/2015	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	6,432.00	28/04/2015	Childrens Services	Services Other Local Author
RUKHSANA FAROOQI THAKER	2,000.00	28/04/2015	Childrens Services	Legal Fees
THOMAS COGHLIN	990.00	28/04/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,582.63	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	11,025.00	28/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,388.57	28/04/2015	Childrens Services	Community Care Direct Payments
TOTAL HYGIENE LIMITED	4,154.19	28/04/2015	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-3.00	28/04/2015	Housing Services	Stationery
TOTAL HYGIENE LIMITED	-633.69	28/04/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	11,025.00	28/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	11,025.00	28/04/2015	Childrens Services	Other Services
HENNESSEY LTD	12,000.00	27/04/2015	Capital Housing Revenue Acc	Refurbishment
TOTAL HYGIENE LIMITED	6,903.92	28/04/2015	NS General Fund	General Payments
TOTAL HYGIENE LIMITED	-6.00	28/04/2015	Housing Services	Stationery
TOTAL HYGIENE LIMITED	-2,913.42	28/04/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	11,025.00	28/04/2015	Childrens Services	Other Services
HENNESSEY LTD	12,000.00	28/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	11,025.00	28/04/2015	Childrens Services	Other Services
PUMA POWER PROJECTS LIMITED	967.20	28/04/2015	Comm Safety and Environment	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	11,025.00	29/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	846.40	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	829.71	28/04/2015	Childrens Services	Community Care Direct Payments
HENNESSEY LTD	12,000.00	28/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	11,025.00	29/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	688.85	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	680.00	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	11,025.00	29/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	542.86	28/04/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	12,127.50	29/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,764.92	29/04/2015	Childrens Services	Adoption Allowances
HENNESSEY LTD	12,000.00	28/04/2015	Capital Housing Revenue Acc	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PAULINE DELAINE	800.00	28/04/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	12,127.50	29/04/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	11,025.00	29/04/2015	Childrens Services	Other Services
HENNESSEY LTD	12,000.00	28/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	600.00	30/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	9,591.00	29/04/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	882.40	29/04/2015	Childrens Services	Adoption Allowances
HENNESSEY LTD	12,000.00	28/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	672.40	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	802.40	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	600.00	29/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	9,454.55	28/04/2015	Childrens Services	Services Other Local Author
HENNESSEY LTD	36,000.00	28/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	7,595.07	28/04/2015	Childrens Services	Services Other Local Author
HENNESSEY LTD	60,000.00	28/04/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	21,000.00	28/04/2015	Childrens Services	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	576.33	28/04/2015	Housing Services	Materials
R D FABRICATIONS	1,296.00	28/04/2015	Housing Services HRA	Direct Orders
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,741.58	28/04/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	1,195.56	30/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	21,000.00	28/04/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	21,000.00	28/04/2015	Childrens Services	Services Other Local Author
HARRIS CUFFARO & NICHOLS	3,631.66	28/04/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	30.80	28/04/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	6,500.00	28/04/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	517.20	24/04/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	11,266.71	28/04/2015	Childrens Services	Services Other Local Author
TRADEWIND RECRUITMENT	990.00	28/04/2015	Childrens Services	Agency Staff
GREENWICH CONTRUCTION	10,195.44	28/04/2015	NS General Fund	General Payments
GREENWICH CONTRUCTION	-3.00	28/04/2015	Housing Services	Stationery
GREENWICH CONTRUCTION	-1,555.24	28/04/2015	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	5,000.00	28/04/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	21,934.30	28/04/2015	NS General Fund	General Payments
MR K J KEEN	720.00	28/04/2015	Chief Executives	Computer Software

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GO MANAGEMENT LTD T/AS GO UMBRELLA	1,029.60	28/04/2015	Childrens Services	Professional Fees
GO MANAGEMENT LTD T/AS GO UMBRELLA	982.82	28/04/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	1,440.00	28/04/2015	Childrens Services	Childcare Places
WING PARKING LTD	21,856.32	28/04/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-18,213.60	28/04/2015	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	1,661.52	28/04/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	1,324.75	28/04/2015	Childrens Services	Higher Education
SANCTUARY CARE LTD	924.73	28/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,066.99	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	15,840.00	28/04/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	517.15	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,127.90	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,301.42	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,297.99	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,497.69	28/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,859.43	28/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	10,484.57	28/04/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	1,183.74	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,365.86	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	924.73	28/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,066.99	28/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,285.14	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,482.86	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,300.04	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,500.04	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,127.90	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,301.42	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,297.81	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,497.47	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,402.14	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,617.86	28/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	750.00	28/04/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	1,285.14	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,482.86	28/04/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	1,297.99	28/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,470.01	28/04/2015	Adult and Older People	Private Sector Nursing Homes
LONDON COMMUNITY HOMECARE LTD	858.92	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	564.08	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	897.40	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	897.40	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	775.75	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	926.12	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	577.04	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	2,239.28	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	730.88	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	987.28	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	647.55	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	1,423.02	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	705.72	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	3,264.00	28/04/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	1,485.18	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	721.24	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	9,524.30	28/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,070.50	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,594.80	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,594.80	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,594.80	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,594.80	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,594.80	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,625.60	28/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	828.20	28/04/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	784.43	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,358.92	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	2,125.31	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	788.57	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	923.04	28/04/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	589.56	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	642.12	28/04/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COMMUNITY HOMECARE LTD	1,114.93	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,419.16	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,427.20	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	750.25	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	735.28	28/04/2015	Adult and Older People	Private Home Help Domestic Misc
MIDLAND HR	21,600.00	28/04/2015	Chief Executives	Computer Software Maintenance
MIDLAND HR	410.40	28/04/2015	Chief Executives	Computer Software Maintenance
HADLEY MACE LTD	215,729.94	29/04/2015	Modernisation	Newbuild
HADLEY MACE LTD	-89,142.86	29/04/2015	Modernisation	Newbuild
YAA ROSE THOMPSON	1,000.00	29/04/2015	Housing Services	Landlord Incentive Payments
YAA ROSE THOMPSON	1,200.00	29/04/2015	Housing Services	Landlord Incentive Payments
BENNETTS ASSOCIATES LIMITED	11,470.80	29/04/2015	Chief Executives	Consultants
CARESTAFF NORTH WEST LTD	1,026.75	29/04/2015	Childrens Services	Agency Staff
CAPITAL ROOFING CO LIMITED	4,406.40	29/04/2015	Housing Services HRA	Direct Orders
CAPITAL ROOFING CO LIMITED	3,686.40	29/04/2015	Housing Services HRA	Direct Orders
GREENWICH LEISURE LIMITED	377,352.00	24/04/2015	Childrens Services	C&F Commissioning Contract
GREENWICH LEISURE LIMITED	347,751.60	24/04/2015	Childrens Services	C&F Commissioning Contract
QUAGGY DEVELOPMENT TRUST GWCC	201,307.50	24/04/2015	Childrens Services	C&F Commissioning Contract
LAKEHOUSE CONTRACTS LTD	42,253.20	24/04/2015	Modernisation	Newbuild
LAKEHOUSE CONTRACTS LTD	9,549.54	24/04/2015	Modernisation	Newbuild
GLIX CATERING	528.75	29/04/2015	Childrens Services	Catering
GLIX CATERING	44.75	29/04/2015	Childrens Services	Catering
GLIX CATERING	69.00	29/04/2015	Childrens Services	Conference Expenses
GLIX CATERING	25.00	29/04/2015	Childrens Services	Stationery
LLOYDS TSB COMMERCIAL FINANCE LTD	4,512.00	29/04/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	552.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	1,440.00	29/04/2015	Childrens Services	Childcare Places
NORTHGATE PUBLIC SERVICES (UK) LTD	694.80	29/04/2015	Chief Executives	Miscellaneous
REDACTED PERSONAL INFORMATION	1,229.28	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,000.43	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	595.46	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	1,500.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	855.64	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	624.00	29/04/2015	Chief Executives	Printing External Contract

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	1,380.00	29/04/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	2,024.40	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	1,279.09	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	588.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	1,290.96	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	2,382.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	795.62	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	688.80	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	706.87	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	1,980.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	804.88	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	550.22	24/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	572.94	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	524.64	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2,081.24	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	3,470.40	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	571.34	24/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	990.84	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	540.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	795.54	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	2,664.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	1,873.64	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	802.36	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	1,500.00	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	855.64	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	750.88	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	965.49	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	963.60	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	1,984.02	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	661.56	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
LOCAL HOUSING SOLUTIONS	1,000.00	29/04/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	1,359.48	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,471.16	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
J P LENNARD LIMITED	389.23	29/04/2015	Modernisation	Sports Facilities

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
J P LENNARD LIMITED	142.27	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	23.40	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	22.56	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	18.91	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	81.72	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	223.44	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	27.79	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	24.72	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	25.54	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	58.50	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	42.30	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	79.80	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	14.94	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	14.94	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	23.33	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	50.50	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	22.97	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	19.25	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	35.78	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	24.58	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	40.70	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	49.25	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	21.41	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	10.50	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	672.60	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	392.16	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	44.21	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	38.48	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	14.44	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	1,376.54	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	22.10	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	37.27	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	51.41	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	77.11	29/04/2015	Modernisation	Sports Facilities

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
J P LENNARD LIMITED	77.11	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	122.69	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	6.26	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	6.26	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	6.26	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	51.41	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	51.41	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	51.41	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	51.41	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	143.64	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	239.40	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	13.86	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	41.58	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	41.58	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	13.86	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	51.29	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	54.36	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	224.26	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	27.59	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	176.83	29/04/2015	Modernisation	Sports Facilities
J P LENNARD LIMITED	45.06	29/04/2015	Modernisation	Sports Facilities
CAPITA BUSINESS SERVICES LTD	142,033.34	29/04/2015	Childrens Services	IT Licenses
THORLUX LIGHTING A DIVISION FW THORPE PLC	582.03	29/04/2015	Housing Services	Materials
DUREY CASTINGS LIMITED	540.00	29/04/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	21,000.00	29/04/2015	Childrens Services	Services Other Local Author
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	29/04/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	29/04/2015	Chief Executives	Printing External Contract
ADONIKO LTD	642.60	29/04/2015	Chief Executives	Services Private Contractor
ADONIKO LTD	523.80	29/04/2015	Chief Executives	Services Private Contractor
PEOPLE MATTERS NETWORK LIMITED	5,820.00	29/04/2015	Chief Executives	Equipment
TNT (UK) LIMITED	1,056.97	29/04/2015	Childrens Services	Document Archive

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TNT (UK) LIMITED	1,056.99	29/04/2015	Childrens Services	Document Archive
ELTHAM DIGITAL PRINTERS LTD	660.00	29/04/2015	Chief Executives	Printing External Contract
CANON (UK) LIMITED	538.79	29/04/2015	Chief Executives	Equipment Lease
TWOFOLD	2,601.53	29/04/2015	Chief Executives	Equipment Lease
TWOFOLD	1,121.90	29/04/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	1,229.28	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	947.48	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	795.54	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	889.10	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	889.10	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	750.88	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	854.47	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	828.92	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	546.58	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	500.20	24/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	972.43	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	962.84	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2,024.62	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	834.25	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	734.87	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	625.48	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	755.24	29/04/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2,511.69	29/04/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	4,363.20	29/04/2015	Adult and Older People	PS Residential Respite Care
PRECIOUS HOMES LIMITED	4,686.40	29/04/2015	Adult and Older People	PS Residential Respite Care
CMG HOMES LTD	7,636.76	29/04/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	7,773.30	29/04/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	6,057.82	29/04/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	5,454.39	29/04/2015	Adult and Older People	Supported Living
CMG HOMES LTD	5,297.14	29/04/2015	Adult and Older People	Supported Living
CMG HOMES LTD	5,031.43	29/04/2015	Adult and Older People	Supported Living
SANCTUARY CARE LTD	1,209.26	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,094.39	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,164.20	29/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4,264.41	29/04/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	3,068.57	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,572.47	29/04/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE	4,462.93	29/04/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,849.30	29/04/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,942.85	29/04/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,707.14	29/04/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,964.28	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,901.40	29/04/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,571.43	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	16,714.28	29/04/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	4,653.30	29/04/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	2,153.55	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,785.80	29/04/2015	Childrens Services	Agency Placements
HOMELEIGH HOUSE	2,153.55	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,442.30	29/04/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	3,681.30	29/04/2015	Childrens Services	Looked After Children
SWIIS FOSTER CARE LTD	784.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,720.60	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,071.30	29/04/2015	Childrens Services	Supported Housing
LONDON COMMUNITY HOMECARE LTD	529.82	29/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,194.50	29/04/2015	Adult and Older People	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	728.57	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,142.90	29/04/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	2,671.43	29/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	839.29	29/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3,860.71	29/04/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	2,742.86	29/04/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	3,657.14	29/04/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	29/04/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,534.14	29/04/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,142.86	29/04/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	29/04/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,126.61	29/04/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	29/04/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	4,877.14	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,571.42	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,062.06	29/04/2015	Adult and Older People	Services Vol Associations
AVENUE TRUST	3,068.10	29/04/2015	Adult and Older People	Supported Living
AVENUE TRUST	3,640.50	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4,891.29	29/04/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	4,304.40	29/04/2015	Adult and Older People	Supported Living
AVENUE TRUST	3,297.00	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6,214.29	29/04/2015	Adult and Older People	PS Residential Respite Care
AVENUE TRUST	3,480.30	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,765.91	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,559.47	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,559.47	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	21,998.57	29/04/2015	Childrens Services	Agency Placements
AVENUE TRUST	4,042.50	29/04/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	2,907.85	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,907.86	29/04/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.20	29/04/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	8,007.86	29/04/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.50	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,571.43	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,503.43	29/04/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.20	29/04/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.20	29/04/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.20	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,784.29	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVENUE TRUST	6,376.20	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,264.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,312.23	29/04/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	675.26	29/04/2015	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	3,490.16	29/04/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	5,522.66	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,490.16	29/04/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	5,299.29	29/04/2015	Adult and Older People	Supported Living
OUTLOOK CARE	5,204.10	29/04/2015	Adult and Older People	Supported Living
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	2,026.54	29/04/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE	5,451.60	29/04/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	5,131.80	29/04/2015	Adult and Older People	Supported Living
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	2,143.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,428.03	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,061.17	29/04/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	4,796.74	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,078.27	29/04/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	5,299.29	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,176.67	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,099.06	29/04/2015	Adult and Older People	Private Sector Nursing Homes
HOMELIGH HOUSE	3,857.10	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,928.57	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,554.76	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,934.62	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,605.38	29/04/2015	Adult and Older People	Voluntary Bodies Other Care
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
HOMELIGH HOUSE	3,642.90	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,941.60	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,680.00	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	2,413.20	29/04/2015	Adult and Older People	Supported Living
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	3,790.37	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,617.71	29/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OLIVE SERVICES LTD	3,790.37	29/04/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,707.14	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,191.50	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	3,790.37	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,584.60	29/04/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4,157.14	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	3,973.63	29/04/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,790.37	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	3,750.00	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,020.36	29/04/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,707.14	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	7,200.00	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	3,870.00	29/04/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	4,371.43	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
RANYARD CHARITABLE TRUST	2,466.08	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,714.20	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,887.00	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,751.34	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,751.34	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,276.60	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,276.32	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,086.20	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,488.93	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,053.97	29/04/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	6,181.63	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,488.93	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,104.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,271.43	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,431.29	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,878.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	7,323.30	29/04/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	4,275.00	29/04/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	12,428.70	29/04/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	2,510.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,217.86	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,881.04	29/04/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	4,269.13	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,906.64	29/04/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	4,401.30	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,470.00	29/04/2015	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	1,795.40	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6,300.00	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,582.30	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	9,768.90	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,049.90	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,208.13	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,785.50	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,208.13	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,821.30	29/04/2015	Adult and Older People	Services Private Contractor
CORE ASSETS FOSTERING LTD	3,441.30	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,928.40	29/04/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	4,984.29	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	10,886.98	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,211.90	29/04/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE	4,080.21	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,169.51	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,232.60	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	1,667.70	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,592.51	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,490.49	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,830.10	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,887.00	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,490.04	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,345.20	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,660.30	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,800.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,502.50	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REGARD PARTNERSHIP	3,913.67	29/04/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	2,209.50	29/04/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
REGARD PARTNERSHIP	4,245.43	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4,417.80	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,084.01	29/04/2015	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP	3,518.10	29/04/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,492.86	29/04/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	PS Residential Respite Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,571.60	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,384.14	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,653.87	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,190.51	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,547.47	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	4,500.00	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,691.71	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,547.47	29/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,487.80	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,974.90	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,957.57	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,962.57	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,575.71	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,275.71	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,547.47	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,084.01	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,547.47	29/04/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,181.30	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,203.11	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,379.43	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,203.11	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,547.47	29/04/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,379.43	29/04/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,275.71	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	1,947.86	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,212.50	29/04/2015	Adult and Older People	Services Private Contractor

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AVANTE CARE AND SUPPORT LTD	1,994.66	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,601.86	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	29/04/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,601.86	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,597.14	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	29/04/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,412.56	29/04/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	1,455.00	29/04/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	5,687.36	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,818.46	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,880.99	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,957.85	29/04/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,913.00	29/04/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,739.69	29/04/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,518.93	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,274.64	29/04/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	810.00	29/04/2015	Adult and Older People	Rents Other
CARE TECH COMMUNITY SERVICES LTD	7,551.99	29/04/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7,298.23	29/04/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,790.85	29/04/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	9,220.37	29/04/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	6,560.14	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,957.39	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,981.90	29/04/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3,571.07	29/04/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3,971.00	29/04/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	6,925.54	29/04/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3,571.07	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,760.00	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	5,142.86	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,428.57	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	3,640.59	29/04/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2,862.04	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	2,862.04	29/04/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,406.67	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	3,552.86	29/04/2015	Adult and Older People	Private Sector Nursing Homes

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CRAEGMOOR OAKS SIDCUP PRIORY	3,402.86	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVENUE TRUST	1,475.75	29/04/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	1,350.00	29/04/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	3,003.77	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVENUE TRUST	1,106.81	29/04/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	2,849.19	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,500.00	29/04/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	3,638.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,638.57	29/04/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,532.11	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
AVENUE TRUST	882.38	29/04/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	3,532.11	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVENUE TRUST	661.78	29/04/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	1,500.00	29/04/2015	Adult and Older People	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	2,960.70	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
AVENUE TRUST	1,475.75	29/04/2015	Adult and Older People	Supported Living
AVENUE TRUST	1,106.81	29/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,030.00	29/04/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,212.41	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,897.89	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,383.70	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,484.47	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,798.81	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,557.14	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,559.47	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,839.64	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	29/04/2015	Adult and Older People	Rents Other
VOYAGE CARE	2,813.52	29/04/2015	Adult and Older People	Services Vol Associations
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,126.61	29/04/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1,650.00	29/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
VOYAGE CARE	6,712.50	29/04/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	7,412.87	29/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
VOYAGE CARE	4,248.00	29/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	29/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	5,952.60	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,204.20	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	13,941.60	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,367.89	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,265.71	29/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,214.29	29/04/2015	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	743.56	29/04/2015	Adult and Older People	Private Home Help Domestic Misc
EARTH ANCHORS LTD	1,073.94	05/05/2015	Comm Safety and Environment	Materials
FRONTIER AGRICULTURE LTD	2,514.00	05/05/2015	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	1,490.40	05/05/2015	Comm Safety and Environment	Materials
LONDON PARKS ANND GREEN SPACES FORUM	3,000.00	05/05/2015	Comm Safety and Environment	Other Services
THAMES WATER UTILITIES	864.75	05/05/2015	Comm Safety and Environment	Water
LEE VALLEY REGIONAL PARK AUTHORITY	17,433.11	24/04/2015	Chief Executives	Lee Valley Park Levy
TKTM LIMITED	893.00	30/04/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	1,094.40	30/04/2015	Adult and Older People	Officers Normal Time
J N HANDLEY & SONS	720.00	30/04/2015	Housing Services HRA	Disturbance Payments
I23COMMS LTD T/A PARENTMAIL	1,079.40	29/04/2015	Childrens Services	Professional Fees
O2 (UK) LTD	21.60	30/04/2015	Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Regeneration Enterprise and Sk	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Regeneration Enterprise and Sk	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
REDACTED PERSONAL INFORMATION	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
O2 (UK) LTD	64.80	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	64.80	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	43.20	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	108.00	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	43.20	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	43.20	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	43.20	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Childrens Services	Mobile Phones
O2 (UK) LTD	43.20	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	64.80	30/04/2015	Adult and Older People	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Regeneration Enterprise and Sk	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Housing Services HRA	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Comm Safety and Environment	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Housing Services	Mobile Phones
O2 (UK) LTD	21.60	30/04/2015	Housing Services	Mobile Phones
O2 (UK) LTD	1,080.00	30/04/2015	Chief Executives	Mobile Phones
ADVOCACY IN GREENWICH	545.63	30/04/2015	Childrens Services	Other Services
ADVOCACY IN GREENWICH	1,271.26	30/04/2015	Childrens Services	Other Services
ADVOCACY IN GREENWICH	596.26	30/04/2015	Childrens Services	Other Services
PENNINGTON CHOICES LTD	2,856.00	30/04/2015	Comm Safety and Environment	Asbestos Analysis
FUNDAY ENTERTAINMENT LIMITED	720.00	30/04/2015	Chief Executives	Other Services
ADONIS DESIGN LTD	1,730.00	30/04/2015	Chief Executives	Services Private Contractor
TCS COMPUTER SERVICES LTD	3,330.00	30/04/2015	Chief Executives	Computer Software

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TCS COMPUTER SERVICES LTD	1,185.60	30/04/2015	Chief Executives	Computer Software
GREENWICH SERVICE PLUS LIMITED	372.00	05/05/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	36.00	05/05/2015	Comm Safety and Environment	Materials
GREENWICH SERVICE PLUS LIMITED	252.00	05/05/2015	Comm Safety and Environment	Clothing & Uniforms
PHOENIX FIRE SERVICES LTD	1,810.67	30/04/2015	Housing Services HRA	Fire Equipment
GRAHAM HOLMES ASTRASEAL LIMITED	167,315.84	30/04/2015	Capital Housing Revenue Acc	Safety
AXIS EUROPE PLC	159,681.65	30/04/2015	Capital Housing Revenue Acc	Refurbishment
LOCKSKEYS LTD	1,377.56	30/04/2015	Housing Services	Materials
CJS PORTSMOUTH LTD	1,261.36	30/04/2015	Eltham Crematorium Revenue	Equipment
CAPITAL ROOFING CO LIMITED	1,204.80	30/04/2015	Housing Services HRA	Direct Orders
UNIQUE OFFICE SOLUTIONS LIMITED	853.15	30/04/2015	Regeneration Enterprise and Sk	Equipment
TBS ADAPTATIONS LIMITED	1,393.20	30/04/2015	Capital Housing Revenue Acc	Adaptations
PENOYRE & PRASAD LLP	4,758.00	30/04/2015	Modernisation	Ext Site Surveys
LONDON GRID FOR LEARNING	32,053.68	30/04/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	11,333.60	30/04/2015	Adult and Older People	Services Vol Associations
TCS COMPUTER SERVICES LTD	14,458.02	30/04/2015	Chief Executives	Computer Software
FOSTERING OUTCOMES LTD	3,411.00	30/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,411.00	30/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,411.00	30/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	4,479.60	30/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,192.60	30/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,192.60	30/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,192.60	30/04/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,240.60	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,839.64	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,833.29	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,785.71	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,858.16	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,419.30	30/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,419.30	30/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,352.70	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,413.30	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,358.64	30/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4,091.25	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,354.29	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,618.79	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,813.57	30/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,757.73	30/04/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,910.19	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,113.70	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,673.77	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	889.67	30/04/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	3,485.77	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,753.33	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,547.47	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,547.47	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,547.47	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	4,368.73	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,141.44	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,339.79	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,483.36	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,483.36	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,483.36	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,700.73	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,483.36	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	7,547.40	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,126.61	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,117.69	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,335.71	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	30/04/2015	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	649.29	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,164.29	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor
ARK HOME HEALTHCARE LIMITED	596.13	30/04/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	714.92	30/04/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,350.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,783.84	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,223.69	30/04/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	30/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,357.14	30/04/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,200.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,314.29	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,228.57	30/04/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,142.86	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,271.43	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,314.29	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,228.57	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,228.57	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,142.86	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	1,947.09	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,142.86	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,695.03	30/04/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	30/04/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	7,864.93	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,880.00	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,484.20	30/04/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,882.93	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,134.28	30/04/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,947.86	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	13,714.20	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,820.00	30/04/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	891.43	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,228.57	30/04/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,678.21	30/04/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,228.57	30/04/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,269.13	30/04/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	30/04/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,136.79	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,107.10	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,060.57	30/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,200.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	30/04/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	18,835.70	30/04/2015	Childrens Services	Agency Placements

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ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,200.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,200.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,800.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	810.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,500.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	30/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	3,803.10	30/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,817.20	30/04/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/04/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/04/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	12,081.30	30/04/2015	Childrens Services	Agency Placements
CMG HOMES LTD	11,237.14	30/04/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,126.61	30/04/2015	Adult and Older People	Private Sector Nursing Homes
JASON KEENAN-SMITH	600.00	01/05/2015	Childrens Services	Sessional
MR R WILKINS	1,870.00	01/05/2015	Childrens Services	Prof Serv Con Adv Non Curric
REBECCA E COX T/A MAID ON A MISSION	619.00	01/05/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	500.00	01/05/2015	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	1,080.00	01/05/2015	Childrens Services	Childcare Places

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	583.99	01/05/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	45,609.77	05/05/2015	Chief Executives	Pensions Costs
WOLSELEY UK LTD (VARIOUS SUPPLIES)	583.99	01/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	3,073.73	01/05/2015	Housing Services	Materials
MICHAEL DAVISON	2,307.40	01/05/2015	Regeneration Enterprise and Sk	Consultants
WOLSELEY UK LTD (VARIOUS SUPPLIES)	583.99	01/05/2015	Housing Services	Materials
GATENBY SANDERSON LTD	6,150.00	01/05/2015	Regeneration Enterprise and Sk	Consultants
MIDLAND HR	1,209.53	01/05/2015	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	583.99	01/05/2015	Housing Services	Materials
ROYAL MAIL GROUP LTD	1,010.40	01/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	292.84	01/05/2015	Chief Executives	Postage - Royal Mail
VALENTINE HEALTH PARTNERSHIP	1,982.66	01/05/2015	Adult and Older People	GP Primary Care Alcohol Pilot
THAMES ELECTRICAL SUPPLIES	513.35	05/05/2015	Housing Services	Materials
DEPARTMENT OF WORKS & PENSIONS	755.00	28/04/2015	Corporate	Insurance Claims
THAMES ELECTRICAL SUPPLIES	558.56	05/05/2015	Housing Services	Materials
DEPARTMENT OF WORKS & PENSIONS	615.00	28/04/2015	Corporate	Insurance Claims
S PEARSON CONSULTANCY LTD	1,050.00	01/05/2015	Childrens Services	Supply/Sessional Normal Tlme
EATON SMITH SOLICITORS	1,650.00	01/05/2015	Corporate	Insurance Claims
S PEARSON CONSULTANCY LTD	3,451.10	01/05/2015	Childrens Services	Supply/Sessional Normal Tlme
JOY LYNCH T/A INSIGHT SERVICE LTD	1,315.00	01/05/2015	Childrens Services	Supply/Sessional Normal Tlme
TRIBAL EDUCATION LIMITED	15,475.20	30/04/2015	Childrens Services	Professional Fees
FENSCAPES LTD	14,738.41	01/05/2015	Housing Services HRA	Planned Maintenance
HERTEL SOLUTIONS LTD	2,174.22	01/05/2015	Housing Services HRA	Water Inspections
H YOUNG (OPERATIONS) LTD T/A MADISON	6,300.00	01/05/2015	Transportation Schemes	General Payments
GREENWICH MENCAP	8,668.77	01/05/2015	Adult and Older People	Other Services
STANNAH LIFT SERVICES LTD	3,324.00	01/05/2015	Capital Housing Revenue Acc	General Payments
STANNAH LIFT SERVICES LTD	2,496.00	01/05/2015	Capital Housing Revenue Acc	General Payments
HOMELY HOUSING LETS LTD	684.00	01/05/2015	Housing Services	Rents Other
BT PLC	754.68	01/05/2015	Childrens Services	Telephones
CYCLE TRAINING UK LTD	1,625.00	01/05/2015	Regeneration Enterprise and Sk	Publicitiy
PENNA PLC	19,200.00	01/05/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	14,400.00	01/05/2015	Regeneration Enterprise and Sk	Agency Staff
THAMES WATER UTILITIES	1,807.05	01/05/2015	Housing Services HRA	Water
POSTURITE (UK) LTD	994.34	01/05/2015	Adult and Older People	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POSTURITE (UK) LTD	21.00	01/05/2015	Adult and Older People	Equipment
CATCH 22	18,944.32	01/05/2015	Housing Services	Services by External Providers
VOLUNTEERS CENTRE GREENWICH	11,875.00	01/05/2015	Childrens Services	Other Services
DAISY COMMUNICATIONS LTD	1,011.34	01/05/2015	Chief Executives	Telephones
GRAHAM HOLMES ASTRASEAL LIMITED	823.20	01/05/2015	Housing Services HRA	Direct Orders
GREENWICH SERVICE PLUS LIMITED	12.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	12.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	60.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	36.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	60.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	156.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	132.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	36.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	36.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	24.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	48.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	12.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	252.00	01/05/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	1,092.00	01/05/2015	Housing Services HRA	Misc
GRAHAM HOLMES ASTRASEAL LIMITED	663.60	01/05/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	663.60	01/05/2015	Housing Services HRA	Direct Orders
APEX LIFTS & ESCALATOR ENGINEERS LTD	879.88	01/05/2015	Regeneration Enterprise and Sk	Rm Buildings Lifts
BETA DISTRIBUTION (SOUTH)	6,863.76	01/05/2015	Chief Executives	Courier Service
I5BILLION	11,700.00	01/05/2015	Childrens Services	Computer Software
QUALITY MEDICAL SOLUTIONS LIMITED	7,783.20	30/04/2015	Adult and Older People	Software Licences
CENTRAL GREENWICH CHILDRENS CENTRE LTD	240,083.00	01/05/2015	Childrens Services	C&F Commissioning Contract
RSOOK TRADING LTD	1,554.00	01/05/2015	Childrens Services	Agency Staff
SOUTHERN CONTROL SERVICES	564.00	01/05/2015	Housing Services	Services Private Contractor
HYDE HOUSING ASSOCIATION LTD	1,937.91	01/05/2015	Adult and Older People	Service Charges
GREENWICH SERVICE PLUS LIMITED	2,234.04	01/05/2015	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	1,225.13	01/05/2015	Housing Services HRA	Vehicle Repair In House Trad
ECO ENVIROMENTAL SERVICES LTD	1,884.05	01/05/2015	Housing Services HRA	Planned Maintenance
ELIZABETHAN SECURITY LTD	8,701.06	01/05/2015	Modernisation	Other Costs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FLOORING CO LTD	2,257.20	30/04/2015	Capital Housing Revenue Acc	Safety
DSG RETAIL LIMITED	8,189.46	30/04/2015	Childrens Services	Other Services
ECO ENVIROMENTAL SERVICES LTD	12,278.38	01/05/2015	Housing Services HRA	Planned Maintenance
CURLEY GRP LTD	1,077.00	01/05/2015	Housing Services HRA	Direct Orders
R D FABRICATIONS	984.00	01/05/2015	Housing Services HRA	Environmental
NORTHGATE PUBLIC SERVICES (UK) LTD	12,590.70	01/05/2015	Housing Services HRA	Postage - Royal Mail
MICHELLE KNELL	2,000.00	01/05/2015	Childrens Services	Independent Social Workers
TUPEE FREEMAN-SEMPER	4,500.00	01/05/2015	Childrens Services	Independent Social Workers
LONDON & QUADRANT HOUSING TRUST	772.80	05/05/2015	Adult and Older People	Supported Living
SILVERBEAR DESIGN LTD	1,500.00	01/05/2015	Regeneration Enterprise and Sk	Specialist Prof Services
SILVERBEAR DESIGN LTD	970.08	01/05/2015	Regeneration Enterprise and Sk	Specialist Prof Services
MEDICA	2,529.46	01/05/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	1,140.00	01/05/2015	Childrens Services	Other Services
RICARDO-AEA	1,476.00	01/05/2015	Comm Safety and Environment	Subscriptions
PELLINGS LLP	2,989.00	01/05/2015	Modernisation	Ext Architects Fees
BABCOCK CIVIL INFRASTRUCTURE LTD	18,480.00	01/05/2015	Modernisation	Ext Architects Fees
BABCOCK CIVIL INFRASTRUCTURE LTD	34,131.60	01/05/2015	Modernisation	Ext Architects Fees
BABCOCK CIVIL INFRASTRUCTURE LTD	25,795.20	01/05/2015	Modernisation	Ext Architects Fees
IRG ADVISORS LLP	18,480.00	01/05/2015	Regeneration Enterprise and Sk	Agency Staff
ISLINGTON COUNCIL	2,400.00	01/05/2015	Adult and Older People	Misc
HELEN HAMSTON	1,130.00	01/05/2015	Childrens Services	Sessional
SETH SALA	597.50	05/05/2015	Adult and Older People	Services by External Providers
MRS L KING	580.00	01/05/2015	Adult and Older People	Services by External Providers
EWO KEAN	899.34	01/05/2015	Adult and Older People	Services by External Providers
MRS F NOOH	600.00	01/05/2015	Adult and Older People	Services by External Providers
ADAM SAUNDERS	1,700.00	01/05/2015	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	1,200.00	01/05/2015	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	750.00	01/05/2015	Housing Services	Rent in Advance
ADAM SAUNDERS	750.00	01/05/2015	Housing Services	Deposits
XMBRACE LTD	540.00	01/05/2015	Housing Services HRA	Small Systems Budget
CHRISTOPHER CHAMBERS	2,000.00	01/05/2015	Housing Services	Landlord Incentive Payments
AUBREY & MARBLE ANDERSON	1,500.00	01/05/2015	Housing Services	Landlord Incentive Payments
N NASR	1,500.00	01/05/2015	Housing Services	Landlord Incentive Payments
MR JOSEPH GREEN T/A D R GREEN	6,127.80	05/05/2015	NS General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BOURNEMOUTH CONVENTION BUREAU LTD	532.85	28/04/2015	Housing Services	Travel Expenses
BOURNEMOUTH CONVENTION BUREAU LTD	266.41	28/04/2015	Housing Services	Misc
BOURNEMOUTH CONVENTION BUREAU LTD	799.24	28/04/2015	Chief Executives	Training Expenses
KITES CHILDREN SERVICES	2,931.30	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
NEXT STEP FOSTERING	5,520.00	01/05/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	3,681.30	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,500.00	01/05/2015	Adult and Older People	Rents Other
NEXT STEP FOSTERING	3,497.10	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,500.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	5,357.14	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13,928.70	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14,429.10	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	560.00	01/05/2015	Adult and Older People	Rents Other
ACTION FOR CHILDREN	3,377.14	01/05/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	784.00	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
HEATH FARM FAMILY SERVICES LTD	5,722.50	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	6,428.40	01/05/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5,437.80	01/05/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5,722.50	01/05/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	7,961.40	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,060.57	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,407.10	01/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	4,770.00	01/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,368.57	01/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	4,971.43	01/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	2,964.47	01/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	2,964.47	01/05/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANCHOR FOSTERCARE SERVICES	3,582.86	01/05/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	705.54	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES	3,197.14	01/05/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	636.34	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	7,074.67	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	4,010.36	01/05/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	1,063.74	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	3,841.41	01/05/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	812.56	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	4,010.36	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2,108.06	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,010.36	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,841.41	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,841.41	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,010.36	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,841.41	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2,108.06	01/05/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,010.36	01/05/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	994.98	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	01/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,071.42	01/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	01/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	01/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	3,214.28	01/05/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	919.82	01/05/2015	Adult and Older People	Services Private Contractor
CAREWATCH GREENWICH	831.55	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	01/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,071.42	01/05/2015	Adult and Older People	Services Private Contractor
CAREWATCH GREENWICH	1,600.08	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	01/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,714.28	01/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,683.04	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	650.00	01/05/2015	Adult and Older People	Rents Other
CAREWATCH GREENWICH	554.43	01/05/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARK HOME HEALTHCARE LIMITED	717.92	01/05/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,800.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
FOSTERING OUTCOMES LTD	3,360.60	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
FOSTERING OUTCOMES LTD	3,360.60	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	560.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,200.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	525.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,162.60	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,162.57	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	2,996.12	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,329.02	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,162.57	01/05/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	518.89	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPPORTED FOSTERING SERVICES	3,162.57	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,162.57	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,329.02	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,260.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,329.02	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,500.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,329.02	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,275.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	810.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,329.02	01/05/2015	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	4,328.57	01/05/2015	Adult and Older People	PS Residential Respite Care
ANGELS ABODE LIMITED	1,260.00	01/05/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	2,457.47	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,571.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes

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LIFE STYLE CARE (2011) PLC	5,142.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,142.86	01/05/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,571.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,571.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	3,329.02	01/05/2015	Childrens Services	Looked After Children
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	2,785.71	01/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,275.00	01/05/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	2,571.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	810.00	01/05/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	2,597.14	01/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	810.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	5,571.43	01/05/2015	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	2,813.57	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,597.14	01/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,050.00	01/05/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	5,142.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,260.00	01/05/2015	Adult and Older People	Rents Other
SUPPORTED FOSTERING SERVICES	3,329.02	01/05/2015	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	2,597.14	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,811.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,597.14	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,811.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3,030.00	01/05/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,597.14	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,818.29	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,811.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,142.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,832.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,818.29	01/05/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK	683.94	01/05/2015	Adult and Older People	Private Home Help Domest Misc
LIFE STYLE CARE (2011) PLC	1,734.57	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,601.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,811.43	01/05/2015	Adult and Older People	Private Sector Nursing Homes

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LIFE STYLE CARE (2011) PLC	2,818.29	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,601.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,817.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,818.29	01/05/2015	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	3,162.60	01/05/2015	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	2,601.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3,859.67	01/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,457.47	01/05/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	2,995.71	01/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,162.60	01/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	2,995.71	01/05/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,342.90	01/05/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,342.90	01/05/2015	Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	3,128.70	01/05/2015	Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	3,342.90	01/05/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,857.10	01/05/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	1,239.43	01/05/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,128.70	01/05/2015	Childrens Services	Looked After Children
FUSION PEOPLE	920.16	01/05/2015	Childrens Services	Section 17
SYNERGY FOSTERING LIMITED	3,338.70	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,345.30	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,326.14	01/05/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	4,007.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,620.00	01/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	4,007.86	01/05/2015	Adult and Older People	Private Sector Nursing Homes
NEXT STEP CARE MANAGEMENT LTD	792.00	01/05/2015	Childrens Services	Section 17
NEXT STEP CARE MANAGEMENT LTD	2,317.03	01/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	7,909.50	01/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,074.50	01/05/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK	1,153.79	01/05/2015	Adult and Older People	Private Home Help Domestic Misc
MEADOW CROFT LODGE	966.00	01/05/2015	Childrens Services	Section 17
MEADOW CROFT LODGE	546.00	01/05/2015	Childrens Services	Section 17
CARE OUTLOOK	593.38	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	768.66	01/05/2015	Adult and Older People	ISF Personal Care

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CARE OUTLOOK	634.59	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,266.49	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	535.69	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	953.41	01/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,180.90	01/05/2015	Childrens Services	Agency Placements
CARE OUTLOOK	548.19	01/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,147.90	01/05/2015	Childrens Services	Agency Placements
CARE OUTLOOK	524.64	01/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,326.14	01/05/2015	Childrens Services	Looked After Children
CARE OUTLOOK	592.38	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	634.59	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,265.17	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	923.04	01/05/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,929.69	01/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,993.74	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,902.67	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,499.41	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,550.00	01/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,326.14	01/05/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	01/05/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,595.00	01/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	01/05/2015	Adult and Older People	Rent
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	01/05/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	01/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	700.00	01/05/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,085.00	01/05/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,705.00	01/05/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	6,428.40	01/05/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	672.00	01/05/2015	Adult and Older People	Nursing Respite
BUPA (GALLIONS VIEW)	672.00	01/05/2015	Adult and Older People	Nursing Respite
BUPA (GALLIONS VIEW)	672.00	01/05/2015	Adult and Older People	Nursing Respite
LJM CONSULTANCY	1,305.65	01/05/2015	Housing Services HRA	Miscellaneous
GREENWICH SERVICE PLUS LIMITED	733.33	08/05/2015	Comm Safety and Environment	Cleaning Serv In House Trad

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	5,395.27	08/05/2015	Comm Safety and Environment	Cleaning Serv In House Trad
D CATCHESIDES LTD	9,000.00	05/05/2015	Housing Services HRA	Direct Orders
MIDLAND HR	12,240.00	05/05/2015	Chief Executives	Professional Fees
NORTHGATE PUBLIC SERVICES (UK) LTD	198,000.00	01/05/2015	Housing Services HRA	Small Systems Budget
REED SPECIALIST RECRUITMENT LTD	760.62	05/05/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	912.74	05/05/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	651.96	05/05/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	651.96	05/05/2015	Childrens Services	Agency Staff
BANSAL AND LONG LTD	2,842.28	05/05/2015	Adult and Older People	Services by External Providers
GRIFFIN ELEVATORS LTD	1,335.00	05/05/2015	Housing Services HRA	Lift Maintenance
DISPLAY WIZARD LTD	1,444.43	05/05/2015	Chief Executives	Other Services
DISPLAY WIZARD LTD	614.39	05/05/2015	Chief Executives	Other Services
HEALTH MANAGEMENT LTD	40,484.99	05/05/2015	Chief Executives	Services Private Contractor
RP HEALTHCARE T/A ELTHAM PHARMACY	836.46	05/05/2015	Adult and Older People	Services by External Providers
GREENWICH COMMUNITY COLLEGE	4,444.44	01/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	3,333.33	01/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
CANON (UK) LIMITED	976.43	05/05/2015	Chief Executives	Computer Software
MILTON PROPERTY INVESTMENTS LTD	12,343.86	05/05/2015	Comm Safety and Environment	Rents Other
GREENWICH COMMUNITY COLLEGE	4,444.44	05/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	3,333.33	05/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	610.50	05/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	883.37	05/05/2015	Housing Services	Materials
HAMPTON'S RESOURCING LTD	1,960.20	05/05/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	2,880.00	05/05/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	2,340.00	05/05/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	2,613.60	05/05/2015	Childrens Services	Agency Staff
HENRY EDEKO	1,000.00	05/05/2015	Housing Services	Landlord Incentive Payments
REED SPECIALIST RECRUITMENT LTD	728.03	05/05/2015	Childrens Services	Agency Staff
OFSTED	2,113.00	05/05/2015	Childrens Services	Professional Fees
OFSTED	1,406.00	05/05/2015	Childrens Services	Professional Fees
PARKER CONSTRUCTION	19,386.05	05/05/2015	NS General Fund	General Payments
PARKER CONSTRUCTION	-3.00	05/05/2015	Housing Services	Stationery
PARKER CONSTRUCTION	-2,957.19	05/05/2015	Housing Services	Ext Inc Other Recover Charges
GUNNER LTD	3,261.85	05/05/2015	NS General Fund	General Payments

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GUNNER LTD	-3.00	05/05/2015	Housing Services	Stationery
GUNNER LTD	-497.57	05/05/2015	Housing Services	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	5,000.00	05/05/2015	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-466.05	05/05/2015	Housing Services	IMP Grant Fee Income
MR JOSEPH GREEN T/A D R GREEN	851.31	05/05/2015	NS General Fund	General Payments
MR JOSEPH GREEN T/A D R GREEN	-3.00	05/05/2015	Housing Services	Stationery
MR JOSEPH GREEN T/A D R GREEN	-285.48	05/05/2015	Housing Services	IMP Grant Fee Income
J & M RANDALL	6,078.19	05/05/2015	NS General Fund	General Payments
CASHFRIDAY LTD	588.00	05/05/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	1,260.00	05/05/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	2,550.00	05/05/2015	Childrens Services	Agency Staff
SHREEVE PROTECTION SERVICES LIMITED	1,574.10	05/05/2015	Chief Executives	Services Private Contractor
GUNNER LTD	21,707.72	05/05/2015	NS General Fund	General Payments
HUMDINGERS CATERING LTD	581.40	05/05/2015	Adult and Older People	Catering External Contract
COLDWELL CONSTRUCTION LIMITED	12,182.44	05/05/2015	NS General Fund	General Payments
COLDWELL CONSTRUCTION LIMITED	-6.00	05/05/2015	Housing Services	Stationery
COLDWELL CONSTRUCTION LIMITED	-1,858.33	05/05/2015	Housing Services	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	11,597.62	05/05/2015	NS General Fund	Refurbishment
KIRAN RAJANI	-6.00	05/05/2015	Housing Services	Stationery
REDACTED PERSONAL INFORMATION	693.06	05/05/2015	Childrens Services	Adoption Allowances
WOLSELEY UK LTD (VARIOUS SUPPLIES)	2,321.26	06/05/2015	Comm Safety and Environment	Equipment
O2 (UK) LTD	644.52	05/05/2015	Regeneration Enterprise and Sk	Telephones
O2 (UK) LTD	513.28	05/05/2015	Regeneration Enterprise and Sk	Telephones
CAREERVISION LTD	609.00	05/05/2015	Childrens Services	Interventions Activities
BEST PROPERTY SERVICES	1,000.00	05/05/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	697.75	05/05/2015	Housing Services	Rent in Advance
BEST PROPERTY SERVICES	697.75	05/05/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	1,052.28	05/05/2015	Childrens Services	Higher Education
WATMORES SOLICITORS	1,989.00	05/05/2015	Corporate	Insurance Claims
ACUMENSION	1,755.84	05/05/2015	Corporate	Insurance Claims
WOLSELEY UK LTD (VARIOUS SUPPLIES)	874.23	05/05/2015	Housing Services	Materials
ASSETGROVE LETTINGS LTD	1,550.00	05/05/2015	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	572.96	05/05/2015	Housing Services	Materials
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,750.30	05/05/2015	Childrens Services	Agency Placements

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CAPSTONE FOSTER CARE (SOUTH EAST) LTD	4,112.10	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	525.00	05/05/2015	Childrens Services	Legal Fees
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	05/05/2015	Childrens Services	Agency Placements
THE ARTEMIS TEAM LTD	630.00	05/05/2015	Childrens Services	Children Looked After
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,750.30	05/05/2015	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	05/05/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,154.20	05/05/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,154.20	05/05/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,154.20	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	568.80	05/05/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	558.00	05/05/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	964.80	05/05/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	3,771.40	05/05/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	3,055.84	05/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,497.12	05/05/2015	Adult and Older People	Services Private Contractor
CARE UK HOMECARE LTD	948.68	05/05/2015	Adult and Older People	ISF Personal Care
CHOICE SUPPORT LTD	2,400.80	05/05/2015	Adult and Older People	Supported Living
CARE UK HOMECARE LTD	717.92	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,213.12	05/05/2015	Adult and Older People	Services Private Contractor
CARE UK HOMECARE LTD	794.84	05/05/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	948.68	05/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	858.00	05/05/2015	Childrens Services	Section 17
CARE UK HOMECARE LTD	948.68	05/05/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1,897.36	05/05/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	628.20	05/05/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1,589.68	05/05/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	589.72	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	705.12	05/05/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	538.44	05/05/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	551.28	05/05/2015	Adult and Older People	ISF Personal Care
ST CHRISTOPHERS FELLOWSHIP	4,317.86	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,567.62	05/05/2015	Adult and Older People	Private Sector Nursing Homes
ST CHRISTOPHERS FELLOWSHIP	4,071.43	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,653.20	05/05/2015	Adult and Older People	Private Sector Nursing Homes

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FOSTERING OUTCOMES LTD	3,411.00	05/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	552.52	05/05/2015	Childrens Services	Leaving Care Semi Ind Group
REDACTED PERSONAL INFORMATION	5,518.80	05/05/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE	790.57	05/05/2015	Childrens Services	Section 17
MONDALE ESTATES LTD	807.84	05/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,401.72	05/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	901.11	05/05/2015	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	4,278.26	05/05/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	819.30	05/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,192.00	05/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,943.00	05/05/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	3,358.84	05/05/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	576.90	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,286.57	05/05/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	609.43	05/05/2015	Childrens Services	Asylum Immigration
ACTION ON HEARING LOSS	3,501.24	05/05/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	3,501.24	05/05/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	4,505.32	05/05/2015	Adult and Older People	Services Private Contractor
LEWIS SILKIN LLP	1,399.20	05/05/2015	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	1,200.00	05/05/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,044.00	05/05/2015	Childrens Services	Children Looked After
ISP CENTRAL OFFICE	2,039.73	05/05/2015	Childrens Services	Agency Placements
LAKEHOUSE CONTRACTS LTD	4,646.80	05/05/2015	Modernisation	Lifts
THAMES WATER UTILITIES	993.74	06/05/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	1,019.73	06/05/2015	Comm Safety and Environment	Water
THE NEW LODGE RIDING CENTRE	3,075.00	29/04/2015	Childrens Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	1,469.22	06/05/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	1,309.81	06/05/2015	Comm Safety and Environment	Vehicle Repair In House Trad
INTECPUBLICSECTOR	7,488.35	05/05/2015	Chief Executives	Computer Software
JP CONTRACTORS	58,566.08	05/05/2015	Planned Maintenance	Roofs
INTECPUBLICSECTOR	7,488.35	05/05/2015	Chief Executives	Computer Software
HALAROSE LIMITED	22,421.38	05/05/2015	Chief Executives	Computer Supplies & Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	11,994.00	05/05/2015	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	6,144.54	05/05/2015	Housing Services	Materials
SOUTHWARK DIOCESAN WELCARE	21,500.00	05/05/2015	Childrens Services	Grants To Voluntary Organ
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	35,634.25	05/05/2015	Childrens Services	Grants To Voluntary Organ
SCOTT ASSOCIATES EUROPE LIMITED	2,350.80	05/05/2015	Regeneration Enterprise and Sk	Conference Expenses
NATALINO PUTZU ISW LIMITED	1,000.00	05/05/2015	Childrens Services	Independent Social Workers
BERKELEY CATERING LTD	1,293.78	05/05/2015	Regeneration Enterprise and Sk	Catering External Contract
DEPARTMENT OF WORKS & PENSIONS	627.00	30/04/2015	Corporate	Insurance Claims
NPOWER LTD	768.54	05/05/2015	Housing Services HRA	Electricity - Estate Roads
CLEVELAND POTASH LTD	1,306.15	05/05/2015	Housing Services	Materials
OFFICE DEPOT UK LIMITED	146.27	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	55.69	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	112.32	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	109.80	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	21.96	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	21.72	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	11.14	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	43.30	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	27.36	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	43.44	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	50.64	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	32.52	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	10.08	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	55.08	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	33.84	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	3.43	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	3.43	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	16.20	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	4.08	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	5.40	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	34.18	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	70.85	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	16.32	05/05/2015	Regeneration Enterprise and Sk	Stationery

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OFFICE DEPOT UK LIMITED	8.16	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	3.52	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	7.03	05/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	5.18	05/05/2015	Regeneration Enterprise and Sk	Stationery
GREENWICH SERVICE PLUS LIMITED	640.00	05/05/2015	Adult and Older People	Cleaning Services - Contract
DEPARTMENT OF WORKS & PENSIONS	2,265.00	30/04/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	637.00	30/04/2015	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	840.00	06/05/2015	Comm Safety and Environment	Clothing & Uniforms
GREENWICH SERVICE PLUS LIMITED	324.00	06/05/2015	Comm Safety and Environment	Equipment
GREENWICH SERVICE PLUS LIMITED	72.00	06/05/2015	Comm Safety and Environment	Equipment
NPOWER LTD	998.11	05/05/2015	Comm Safety and Environment	Electricity
OFFICE DEPOT UK LIMITED	328.63	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	21.84	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	46.59	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	10.56	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	85.92	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	8.54	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	2.28	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	7.18	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	85.61	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	101.52	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	18.12	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	15.26	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	0.71	05/05/2015	Chief Executives	Stationery
OFFICE DEPOT UK LIMITED	8.70	05/05/2015	Chief Executives	Stationery
HYDE HOUSING ASSOCIATION	3,476.88	05/05/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION	4,532.25	05/05/2015	Adult and Older People	Service Charges
BACK CARE SOLUTIONS LTD	520.80	05/05/2015	Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	1,000.00	05/05/2015	Housing Services	Repairs Bonds
GHYLLSIDE LIMITED	3,231.00	05/05/2015	Capital Housing Revenue Acc	General Payments
GHYLLSIDE LIMITED	3,085.00	05/05/2015	Capital Housing Revenue Acc	General Payments
THE ENTRYPHONE CO LTD	735.48	05/05/2015	Capital Housing Revenue Acc	General Payments
IBM UNITED KINGDOM LIMITED	11,652.05	05/05/2015	Chief Executives	Computer Software
IBM UNITED KINGDOM LIMITED	48,855.83	05/05/2015	Chief Executives	Computer Software

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ENVIRONMENT AGENCY	37,139.25	01/05/2015	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	837.75	01/05/2015	Chief Executives	SWA Levy
RACHEL I J ASHWORTH	6,800.00	05/05/2015	Adult and Older People	Consultants
UK LASER SUPPLIES LTD	1,534.80	05/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	2,418.00	05/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	4,073.40	05/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	2,715.60	05/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	3,258.72	05/05/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	5,858.70	05/05/2015	Adult and Older People	Supported Living
FUSION PEOPLE	920.11	05/05/2015	Adult and Older People	Client Support
NEW CENTURY CARE (BLACKHEATH LTD)	1,103.79	05/05/2015	Adult and Older People	Services Private Contractor
HEADWAY SELNWK	630.86	05/05/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	1,051.00	05/05/2015	Adult and Older People	Voluntary Bodies Other Care
EDGE HILL CARE HOME	728.57	05/05/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	2,671.43	05/05/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	3,400.00	05/05/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	1,628.57	05/05/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	2,171.43	05/05/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	2,792.86	05/05/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	607.14	05/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,096.43	05/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,828.62	05/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4,686.67	05/05/2015	Adult and Older People	Supported Living
HEADWAY SELNWK	630.00	05/05/2015	Adult and Older People	Client Support
HEADWAY SELNWK	630.00	05/05/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	630.00	05/05/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	1,705.00	05/05/2015	Adult and Older People	Rent
HEADWAY SELNWK	704.00	05/05/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	1,705.00	05/05/2015	Adult and Older People	Rent
HEADWAY SELNWK	841.00	05/05/2015	Adult and Older People	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	880.00	05/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/05/2015	Adult and Older People	Rent
LONDON COMMUNITY HOMECARE LTD	814.43	05/05/2015	Adult and Older People	Private Home Help Domest Misc
ISP CENTRAL OFFICE	5,562.90	05/05/2015	Childrens Services	Agency Placements

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ISP CENTRAL OFFICE	5,284.80	05/05/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	3,214.20	05/05/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	05/05/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,229.13	05/05/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,284.80	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,324.75	05/05/2015	Childrens Services	Higher Education
ISP CENTRAL OFFICE	5,229.13	05/05/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	960.16	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	5,229.13	05/05/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	882.24	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	657.11	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	6,317.70	05/05/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,662.20	05/05/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	790.95	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	592.95	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	700.00	05/05/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	05/05/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	05/05/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	589.72	05/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	700.00	05/05/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	700.00	05/05/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	700.00	05/05/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	700.00	05/05/2015	Adult and Older People	Rent
MY LIFE SEMI-INDEPENDENT PROJECT LTD	564.00	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	775.00	05/05/2015	Adult and Older People	Rent
CAREWATCH GREENWICH	863.52	05/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	775.00	05/05/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	775.00	05/05/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	775.00	05/05/2015	Adult and Older People	Rent
MY LIFE SEMI-INDEPENDENT PROJECT LTD	900.00	05/05/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	958.31	05/05/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	570.49	05/05/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	615.36	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	636.34	05/05/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAREWATCH GREENWICH	608.95	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	589.72	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,105.74	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	509.52	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	631.84	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	589.72	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	600.27	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,326.87	05/05/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	737.15	05/05/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	728.26	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	506.35	05/05/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	624.98	05/05/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	520.90	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	767.92	05/05/2015	Adult and Older People	ISF Personal Care
ISP CENTRAL OFFICE	5,396.01	05/05/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	568.87	05/05/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	820.02	05/05/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	618.19	05/05/2015	Adult and Older People	ISF Personal Care
ISP CENTRAL OFFICE	5,396.01	05/05/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	1,013.06	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	803.86	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	719.64	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,438.96	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	583.16	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,186.47	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	2,489.93	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANCHOR FOSTERCARE SERVICES	2,952.00	05/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,268.29	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	720.00	05/05/2015	Childrens Services	Section 17
CARE OUTLOOK	596.13	05/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,979.71	05/05/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	3,529.00	05/05/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK	528.53	05/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	514.00	05/05/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	4,286.00	05/05/2015	Adult and Older People	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	586.98	05/05/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	4,436.00	05/05/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	523.10	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	551.96	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	556.89	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,175.67	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	512.80	05/05/2015	Adult and Older People	ISF Personal Care
ANCHOR FOSTERCARE SERVICES	3,162.86	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,200.00	05/05/2015	Childrens Services	Higher Education
CARE OUTLOOK	936.54	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,914.40	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	1,002.07	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	794.51	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	957.41	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	1,056.00	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	800.32	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	577.54	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,297.12	05/05/2015	Childrens Services	Children Looked After
SUPREME CARE SERVICES LTD	791.77	05/05/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	3,258.36	05/05/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	2,008.00	05/05/2015	Childrens Services	Legal Fees
ISP CENTRAL OFFICE	5,562.90	05/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	764.40	05/05/2015	Childrens Services	Children Looked After
NEXT STEP CARE MANAGEMENT LTD	2,535.18	05/05/2015	Childrens Services	Agency Placements
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	928.20	06/05/2015	Adult and Older People	Venue Hire
MR O AJAO	1,000.00	05/05/2015	Housing Services	Landlord Incentive Payments
ROWCASTLE LTD	1,075.20	06/05/2015	Adult and Older People	Agency Staff
CRI	4,000.00	06/05/2015	Adult and Older People	Cri Aspire
RESOLVING CHAOS KINGS FUND	3,000.00	06/05/2015	Housing Services HRA	Misc
SWEETT (UK) LTD	3,558.00	06/05/2015	Other General Fund	Adaptations
CF CORPORATE FINANCE LIMITED	1,308.00	06/05/2015	Housing Services HRA	Photocopying
CF CORPORATE FINANCE LIMITED	55.96	06/05/2015	Housing Services HRA	Photocopying

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TRANSPORT FOR LONDON	85,051.33	06/05/2015	Regeneration Enterprise and Sk	Contribution TCSU
MDP COMMUNICATION SERVICES	834.00	06/05/2015	Capital Housing Revenue Acc	General Payments
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	06/05/2015	Chief Executives	Books & Publications
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	06/05/2015	Chief Executives	Books & Publications
PENOYRE & PRASAD LLP	151,680.00	06/05/2015	Modernisation	Ext Site Surveys
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1,320.00	06/05/2015	Comm Safety and Environment	Asbestos Analysis
JULIEANN SEWELL	1,490.00	06/05/2015	Childrens Services	Prof Serv Consult Advice Curri
CORIN NETHERWOOD	4,633.39	06/05/2015	Childrens Services	Rm Grounds External Contract
HUMMERSTONE & HAWKINS	540.00	06/05/2015	Capital Housing Revenue Acc	Buy Backs
HUMMERSTONE & HAWKINS	84.00	06/05/2015	Capital Housing Revenue Acc	Buy Backs
CHRISTOPHER CHAMBERS	1,856.00	06/05/2015	Housing Services	Deposits
HENRY EDEKO	1,844.00	06/05/2015	Housing Services	Deposits
KIRAN RAJANI & KALPESH SAVJANI	1,900.00	06/05/2015	Housing Services	Deposits
MASONS CATERING (LONDON) LTD	583.20	06/05/2015	Adult and Older People	Catering
RAPID PLATFORMS	264.00	08/05/2015	Housing Services HRA	Direct Orders
RAPID PLATFORMS	36.00	08/05/2015	Housing Services HRA	Direct Orders
RAPID PLATFORMS	300.00	08/05/2015	Housing Services HRA	Direct Orders
RAPID PLATFORMS	114.00	08/05/2015	Housing Services HRA	Direct Orders
RAPID PLATFORMS	114.00	08/05/2015	Housing Services HRA	Direct Orders
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,172.44	08/05/2015	Comm Safety and Environment	Equipment
MARSTON GROUP LIMITED	18,247.72	06/05/2015	Regeneration Enterprise and Sk	Services Joint Authorities
MARSTON GROUP LIMITED	-15,206.43	06/05/2015	Regeneration Enterprise and Sk	Services Joint Authorities
LOCAL GOVERNMENT ASSOCIATION	540.00	06/05/2015	Adult and Older People	Conference Expenses
BT PLC	59.51	06/05/2015	Chief Executives	Telephones
BT PLC	618.00	06/05/2015	Chief Executives	Telephones
BT PLC	131.08	06/05/2015	Chief Executives	Telephones
BT PLC	2,843.33	06/05/2015	Housing Services HRA	Gas Servicing and Repair
BT PLC	50.04	06/05/2015	Comm Safety and Environment	Telephones
BT PLC	97.12	06/05/2015	Chief Executives	Telephones
BT PLC	437.12	06/05/2015	Chief Executives	Telephones
MIDLAND HR	2,400.00	06/05/2015	Chief Executives	Miscellaneous IT Expenditure

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EQUITA LTD	5,300.32	06/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
EQUITA LTD	-4,416.94	06/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
CITY OF LONDON CORPORATION	8,349.06	08/05/2015	Regeneration Enterprise and Sk	Services Joint Authorities
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	707,580.00	06/05/2015	Chief Executives	Services Private Contractor
CITY OF LONDON CORPORATION	3,626.00	08/05/2015	Regeneration Enterprise and Sk	Services Joint Authorities
CHOCOLATE FILMS LTD	4,500.00	06/05/2015	Adult and Older People	Misc
SOUTH OF ENGLAND FOUNDATION	28,750.75	06/05/2015	Childrens Services	Grants To Voluntary Organ
WOLSELEY UK LTD (VARIOUS SUPPLIES)	774.29	06/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	992.86	06/05/2015	Housing Services	Materials
THE KNOWLEDGE ACADEMY LIMITED	2,516.40	06/05/2015	Chief Executives	Finance
STANNAH LIFT SERVICES LTD	7,180.06	06/05/2015	Housing Services	Other Services
LAKEHOUSE CONTRACTS LTD	52,114.06	06/05/2015	Capital Housing Revenue Acc	Roofs
PURELAKE NEW HOMES LTD	267,902.28	06/05/2015	Capital Housing Revenue Acc	Newbuild
INDEPENDANT REVIEWS LTD	1,031.40	06/05/2015	Housing Services HRA	Corp Training Train Dev Fund
GEOFFREY OSBORNE LTD	539,506.30	06/05/2015	Capital Housing Revenue Acc	Newbuild
CIPFA BUSINESS LIMITED	6,540.00	06/05/2015	Chief Executives	Books & Publications
TROWERS & HAMLINS LLP	1,800.00	06/05/2015	Housing Services HRA	Misc
TCS COMPUTER SERVICES LTD	1,066.80	06/05/2015	Chief Executives	Misc
LSECT LTD	294.00	06/05/2015	Regeneration Enterprise and Sk	Conference Expenses
LSECT LTD	294.00	06/05/2015	Regeneration Enterprise and Sk	Conference Expenses
WOLSELEY UK LTD (VARIOUS SUPPLIES)	550.50	06/05/2015	Housing Services	Materials
ARKAS LIMITED	8,295.60	06/05/2015	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	948.62	06/05/2015	Housing Services	Materials
NEWLYN CONTRACTORS LTD	293,797.75	01/05/2015	Capital Housing Revenue Acc	Newbuild
STEP JOCKEY LTD	3,943.96	06/05/2015	Adult and Older People	Equipment
GREENWICH SERVICE PLUS LIMITED	2,501.09	06/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
WOLSELEY UK LTD (VARIOUS SUPPLIES)	792.65	06/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,014.24	06/05/2015	Housing Services	Materials
CENTRAL ELTHAM YOUTH PROJECT	12,500.00	06/05/2015	Childrens Services	Grants To Voluntary Organ
HARRIS CUFFARO & NICHOLS	909.00	06/05/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	9.40	06/05/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	867.82	06/05/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	9.40	06/05/2015	Chief Executives	Legal Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,437.96	06/05/2015	Housing Services	Materials
RICHARD COLLINS	500.00	06/05/2015	Childrens Services	Prof Serv Con Adv Non Curric
ERITH CONTRACTORS LTD	720.00	06/05/2015	Comm Safety and Environment	Asbestos Analysis
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,043.40	06/05/2015	Housing Services	Materials
KENT COUNTY COUNCIL (KCS)	61,772.96	06/05/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	187,617.37	06/05/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	123,816.66	06/05/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	34,890.90	06/05/2015	Systems Control Accounts	Expenditure Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	3,510.00	06/05/2015	Adult and Older People	Services by External Providers
MANPOWER UK LTD	285,544.66	06/05/2015	Systems Control Accounts	Expenditure Payments
CIPFA BUSINESS LIMITED	1,200.00	06/05/2015	Chief Executives	Subscriptions
CIPFA BUSINESS LIMITED	1,176.00	06/05/2015	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	558.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.88	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,287.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,112.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,035.64	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	920.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	771.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,061.62	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	554.98	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,119.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,232.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.56	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	648.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	06/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,172.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	675.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	772.56	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	628.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,397.68	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	515.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,125.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,251.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,079.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	770.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.32	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	693.92	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,946.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,075.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	959.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	623.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,349.76	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	9,522.76	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.24	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,615.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	776.28	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,328.00	06/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,179.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	645.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,168.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,931.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,484.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,940.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,093.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	792.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,155.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	687.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	867.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,243.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	974.56	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	540.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	925.32	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,626.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	979.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,793.28	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,463.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	825.36	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,084.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,000.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,683.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,203.76	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	06/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	647.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,893.92	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,185.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,973.08	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,115.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,386.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,626.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,024.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	569.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,611.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,364.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	763.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	940.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,967.64	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,616.48	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,883.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	551.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,223.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,136.64	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	579.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,317.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	698.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,050.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,171.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	802.32	06/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,288.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,374.38	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,074.96	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.12	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	611.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	783.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,299.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	636.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,268.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	715.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.08	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,468.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,332.48	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	742.56	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	550.56	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,587.32	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,223.36	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,578.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,953.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,990.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	896.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,583.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	659.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,007.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,359.36	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,629.24	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,171.00	06/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	740.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,071.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,198.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	561.72	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	704.28	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,279.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.72	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.12	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	956.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,088.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	554.28	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,276.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,405.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,861.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,018.76	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	900.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,497.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,776.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,874.92	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,091.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,067.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,112.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	957.68	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,102.12	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	679.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	06/05/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	904.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,252.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,835.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,842.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	866.72	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,220.32	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,139.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8,442.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	635.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.88	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,610.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,759.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,628.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,019.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,412.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	689.72	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	825.64	06/05/2015	Adult and Older People	Community Care Direct Payments
TKTM LIMITED	1,216.00	06/05/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	739.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,680.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,005.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	06/05/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,284.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.56	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,475.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,820.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,064.28	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,161.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	657.12	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,766.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	941.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.24	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,404.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.24	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	770.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,208.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	983.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,639.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,170.96	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7,233.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,967.64	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,292.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,232.84	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.60	06/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3,632.88	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	571.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,663.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.24	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	643.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,248.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	806.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,369.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,693.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,728.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,356.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,065.96	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,279.12	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	821.08	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,070.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,031.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	961.76	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,461.08	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,212.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	716.92	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	06/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	735.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	566.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	972.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,575.28	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	512.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,005.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	661.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,182.92	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	688.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,180.20	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	689.04	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,338.88	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.56	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,442.76	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,863.52	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,576.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,302.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	602.40	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,780.32	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	841.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,121.36	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.84	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,200.00	06/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	700.00	06/05/2015	Childrens Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	560.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	571.43	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	732.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	924.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	592.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	06/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	06/05/2015	Childrens Services	Community Care Direct Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	2,084.40	06/05/2015	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	4,141.20	06/05/2015	Chief Executives	Miscellaneous
NORTHGATE PUBLIC SERVICES (UK) LTD	835.20	06/05/2015	Housing Services	Vehicle Hire
NORTHGATE PUBLIC SERVICES (UK) LTD	1,389.60	06/05/2015	Regeneration Enterprise and Sk	Computer Hardware
PELHAM SAFETY SERVICES LTD	652.50	06/05/2015	Comm Safety and Environment	Asbestos Analysis
LOGICALIS UK LIMITED	2,520.00	06/05/2015	Chief Executives	Logicalis Chargeable Changes (MACS)
NORTHGATE PUBLIC SERVICES (UK) LTD	521.10	06/05/2015	Regeneration Enterprise and Sk	Misc
LINCOLN ANALYTICAL SERVICES LTD	762.00	08/05/2015	Comm Safety and Environment	Asbestos Analysis
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,067.40	06/05/2015	Housing Services	Materials
BETA DISTRIBUTION (SOUTH)	6,863.76	06/05/2015	Chief Executives	Courier Service
UK FLOOD BARRIERS LTD	2,100.00	06/05/2015	Regeneration Enterprise and Sk	Consultants
LINCOLN ANALYTICAL SERVICES LTD	954.00	06/05/2015	Comm Safety and Environment	Asbestos Analysis
UK FLOOD BARRIERS LTD	2,328.00	06/05/2015	Regeneration Enterprise and Sk	Consultants
UK FLOOD BARRIERS LTD	4,656.00	06/05/2015	Regeneration Enterprise and Sk	Consultants
LINCOLN ANALYTICAL SERVICES LTD	870.00	06/05/2015	Comm Safety and Environment	Asbestos Analysis
LONDON BOROUGH OF SOUTHWARK	6,000.00	06/05/2015	Adult and Older People	Services by External Providers
MY LIFE SEMI-INDEPENDENT PROJECT LTD	720.00	06/05/2015	Childrens Services	Complex Support
REDACTED PERSONAL INFORMATION	11,523.11	06/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	945.00	06/05/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,100.00	06/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,440.00	06/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,440.00	06/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	610.00	06/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,830.00	06/05/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	06/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	6,775.71	06/05/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	06/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	06/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	3,150.00	06/05/2015	Childrens Services	Agency Placements
FUSION PEOPLE	737.33	06/05/2015	Childrens Services	Section 17
FUSION PEOPLE	530.30	06/05/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	1,050.00	06/05/2015	Adult and Older People	Rents Other
CLEARWATER CARE (HACKNEY) LTD	4,600.00	06/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	4,512.00	06/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	6,184.29	06/05/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5,900.00	06/05/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5,280.00	06/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5,976.00	06/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5,080.00	06/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5,080.00	06/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	7,252.72	06/05/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	5,252.00	06/05/2015	Adult and Older People	Services Private Contractor
MIHOMECARE LIMITED	586.06	06/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	694.72	06/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,344.32	06/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,718.88	06/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,727.86	06/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,364.14	06/05/2015	Adult and Older People	Private Sector Nursing Homes
THE XCEL 2000 PARTNERSHIP	3,420.00	06/05/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,248.57	06/05/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,420.00	06/05/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,420.00	06/05/2015	Childrens Services	Agency Placements
BUPA CARE SERVICES (WESTCOMBE PARK)	2,834.80	06/05/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,448.48	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	06/05/2015	Adult and Older People	Private Sector Nursing Homes
KEYS 16 PLUS INDEPENDENT LIVING LTD	2,394.00	06/05/2015	Childrens Services	Asylum Immigration
BUPA CARE SERVICES (WESTCOMBE PARK)	2,987.56	06/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	06/05/2015	Adult and Older People	Private Sector Nursing Homes
NEXT STEP CARE MANAGEMENT LTD	2,338.28	06/05/2015	Childrens Services	Complex Support
MIHOMECARE LIMITED	615.36	06/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	814.06	06/05/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	1,987.34	06/05/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	1,128.56	06/05/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	538.44	06/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,580.00	06/05/2015	Adult and Older People	Services Private Contractor
MIHOMECARE LIMITED	820.48	06/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	607.08	06/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,391.45	06/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	706.67	06/05/2015	Adult and Older People	Services Private Contractor
MONDALE ESTATES LTD	692.43	06/05/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	4,091.52	06/05/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE	960.67	06/05/2015	Childrens Services	Section 17
MONDALE ESTATES LTD	692.43	06/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,092.48	06/05/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	2,153.36	06/05/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	5,100.00	06/05/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	846.64	06/05/2015	Adult and Older People	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	06/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,800.00	06/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,764.29	06/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,250.00	06/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	725.00	06/05/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,015.00	06/05/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	1,275.00	06/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,975.00	06/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,250.00	06/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,100.00	06/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	850.00	06/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,530.00	06/05/2015	Childrens Services	Legal Fees
THE OYSTER PARTNERSHIP	1,518.30	06/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	1,093.18	06/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	1,498.06	06/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	1,093.18	06/05/2015	Housing Services HRA	Agency Staff
CHARLTON PARK RFC	2,600.00	06/05/2015	Adult and Older People	Charlton Park RC
THE OYSTER PARTNERSHIP	1,549.68	06/05/2015	Housing Services HRA	Agency Staff
MACRO MEDIA LTD	600.00	08/05/2015	Adult and Older People	Publicitiy
EVOLVE PARTNERSHIP LTD	2,826.46	08/05/2015	Housing Services HRA	Energy Performance Certificates
JASPREET SANGHU	600.00	08/05/2015	Housing Services	Landlord Incentive Payments
JASPREET SANGHU	2,500.00	08/05/2015	Housing Services	Rent in Advance
EVOLVE PARTNERSHIP LTD	4,057.33	08/05/2015	Housing Services HRA	Energy Performance Certificates
ELMENA SKEETE	1,000.00	08/05/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	1,000.00	08/05/2015	Housing Services	Repairs Bonds
RENDALL & RITTNER LTD	769.48	08/05/2015	Chief Executives	Service Charges
REDACTED PERSONAL INFORMATION	790.00	08/05/2015	Housing Services	Repairs Bonds
WOLSELEY UK LTD (VARIOUS SUPPLIES)	819.00	08/05/2015	Housing Services	Materials
MAUD LEVRECHON	615.40	08/05/2015	Housing Services	Rent Bond/ Arrears
WOLSELEY UK LTD (VARIOUS SUPPLIES)	2,494.80	08/05/2015	Housing Services	Materials
PETER IMUMOLEN-AMIATOR	1,000.00	08/05/2015	Housing Services	Landlord Incentive Payments
PETER IMUMOLEN-AMIATOR	1,818.36	08/05/2015	Housing Services	Landlord Incentive Payments
BARRY PURDELL	1,986.00	08/05/2015	Adult and Older People	BIA`s (Best Interest Assessment)

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DR IRFAN HANIF	1,000.00	08/05/2015	Adult and Older People	Professional Fees
AI SEE-CURE	508.08	08/05/2015	Housing Services	Materials
SUE PEACH	1,050.00	08/05/2015	Childrens Services	Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	1,250.00	11/05/2015	Chief Executives	Training Expenses
REDACTED PERSONAL INFORMATION	500.00	08/05/2015	Childrens Services	Children Looked After
WOLSELEY UK LTD (VARIOUS SUPPLIES)	616.96	08/05/2015	Housing Services	Materials
THE OYSTER PARTNERSHIP	1,643.52	06/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	1,356.35	06/05/2015	Housing Services HRA	Agency Staff
DXD APPLICATIONS & IT SOLUTIONS	6,344.00	05/05/2015	Chief Executives	Computer Software Licences
THE OYSTER PARTNERSHIP	1,450.07	06/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	1,477.88	06/05/2015	Housing Services HRA	Agency Staff
EATON SMITH SOLICITORS	9,000.00	05/05/2015	Corporate	Insurance Claims
DXD APPLICATIONS & IT SOLUTIONS	6,344.00	05/05/2015	Chief Executives	Computer Software Licences
THE OYSTER PARTNERSHIP	1,555.24	06/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	1,417.08	08/05/2015	Housing Services HRA	Agency Staff
TABS FM LTD	6,600.00	08/05/2015	Regeneration Enterprise and Sk	Small Systems Budget
TABS FM LTD	600.00	08/05/2015	Regeneration Enterprise and Sk	Small Systems Budget
GRANT THORNTON INTERNATIONAL LTD	67,150.80	08/05/2015	Chief Executives	Central Expenses Audit Fees
REDACTED PERSONAL INFORMATION	1,500.00	08/05/2015	Comm Safety and Environment	Burial Charges
MINSTER LAW LTD	720.00	05/05/2015	Corporate	Insurance Claims
MINSTER LAW LTD	954.00	05/05/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	18,334.98	08/05/2015	Adult and Older People	Community Care Direct Payments
JANICE MACLEOD	1,050.00	08/05/2015	Childrens Services	Misc
MONDALE ESTATES LTD	692.43	08/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,097.62	08/05/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	613.68	08/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,985.87	08/05/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	564.09	08/05/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	685.87	08/05/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	519.21	08/05/2015	Adult and Older People	ISF Personal Care
MORDEN COLLEGE	2,601.86	08/05/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	1,947.86	08/05/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1,947.86	08/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORDEN COLLEGE	1,088.59	08/05/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1,887.26	08/05/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2,164.29	08/05/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1,947.86	08/05/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2,601.86	08/05/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	2,597.14	08/05/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	2,056.07	08/05/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	1,947.86	08/05/2015	Adult and Older People	Services Private Contractor
MIHOMECARE LIMITED	1,831.43	08/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1,374.41	08/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	512.80	08/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,500.00	08/05/2015	Childrens Services	Legal Fees
ETHELBERT SPECIALIST HOMES	10,414.29	08/05/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	3,954.94	08/05/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	3,954.94	08/05/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	4,380.00	08/05/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	5,357.14	08/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,483.92	08/05/2015	Adult and Older People	Supported Living
TRANSFORMING LIVES COMPANY	548.58	08/05/2015	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	1,129.62	08/05/2015	Childrens Services	Transport For Children
ANGELS ABODE LIMITED	1,650.00	08/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	08/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	08/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	08/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	08/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	08/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	08/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	08/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,110.00	08/05/2015	Chief Executives	Other Grants
REDACTED PERSONAL INFORMATION	587.24	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	832.44	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,503.12	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,212.64	13/05/2015	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	1,017.68	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,338.88	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	587.24	13/05/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	1,012.40	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,012.40	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,303.12	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	269.98	13/05/2015	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	833.68	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,504.16	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	672.00	08/05/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	2,501.04	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,024.80	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	265.76	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,926.12	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,711.54	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	587.24	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,012.40	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	566.19	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	999.58	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	13/05/2015	Childrens Services	Fostering Allowances
LINCOLN ANALYTICAL SERVICES LTD	576.00	13/05/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	816.00	13/05/2015	Comm Safety and Environment	Asbestos Analysis
CROMPTON ESTATES LTD	1,050.00	11/05/2015	Housing Services	Rent in Advance
CROMPTON ESTATES LTD	1,455.00	11/05/2015	Housing Services	Deposits
JOHN SUMMERSELL	500.00	11/05/2015	Housing Services	Landlord Incentive Payments
JOHN SUMMERSELL	500.00	11/05/2015	Housing Services	Landlord Incentive Payments
THE OYSTER PARTNERSHIP	1,417.08	08/05/2015	Housing Services HRA	Agency Staff
THE HR LOUNGE LTD	2,995.20	11/05/2015	Regeneration Enterprise and Sk	Corp Training Train Dev Fund

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARCADIA FLOORING LLP	1,320.00	11/05/2015	Comm Safety and Environment	Repairs Buildings GMR In House
N AMLANI	1,500.00	11/05/2015	Housing Services	Landlord Incentive Payments
SOUND ADVICE P. A. INSTALLATIONS LTD	8,772.00	11/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SOUND ADVICE P. A. INSTALLATIONS LTD	1,396.80	11/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
STUDIO BLACKBURN LTD	2,400.00	12/05/2015	Regeneration Enterprise and Sk	Publicitiy
KEEGANS LIMITED	945.34	11/05/2015	Modernisation	Ext Consultants Fees
EIGHT ASSOCIATES LTD	720.00	11/05/2015	Modernisation	Ext Site Surveys
EIGHT ASSOCIATES LTD	930.00	11/05/2015	Modernisation	Other Expenses
DOTTED EYES LTD	1,944.00	11/05/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
THE FURNISHING SERVICE	4.46	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.37	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.68	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.59	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.55	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.69	11/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	126.00	11/05/2015	Chief Executives	ESS Care Grant Electrical
QUALITY MEDICAL SOLUTIONS LIMITED	7,783.20	12/05/2015	Adult and Older People	Software Licences
DIGITAL COPY	2,730.00	11/05/2015	Chief Executives	Printing External Contract
CLARKE BARNES SOLICITORS	19,309.77	07/05/2015	Corporate	Insurance Claims
FIELD COURT CHAMBERS	630.00	08/05/2015	Chief Executives	Professional Fees
CYM CENTRE FOR YOUNG MUSICIANS	1,812.17	11/05/2015	Childrens Services	Other Services
HER MAJESTY'S COURTS SERVICE	6,729.00	01/05/2015	Chief Executives	Court Costs Summons Fees
HER MAJESTY'S COURTS SERVICE	990.00	01/05/2015	Chief Executives	Court Costs Summons Fees
LYNDA BALLARD	969.40	08/05/2015	Childrens Services	Agency Placements
INDUSTRIAL METAL SERVICES (IMS)	766.85	11/05/2015	Housing Services	Materials

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GREENWICH SERVICE PLUS LIMITED	720.00	12/05/2015	Childrens Services	Telephones
ORCHARD FENCING	572.10	11/05/2015	Housing Services	Materials
ORCHARD FENCING	516.70	11/05/2015	Housing Services	Materials
MS N J GARLAND	2,380.00	11/05/2015	Eltham Crematorium Revenue	Organist
MIDLAND HR	6,720.00	11/05/2015	Chief Executives	Professional Fees
RICHARD PILLINER	2,660.00	11/05/2015	Eltham Crematorium Revenue	Organist
MR G T LESTER	560.00	11/05/2015	Eltham Crematorium Revenue	Organist
LOWRIE BROTHERS LTD	956.40	11/05/2015	Modernisation	Newbuild
HER MAJESTY'S COURTS SERVICE	6,747.00	29/04/2015	Chief Executives	Court Costs Summons Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	768.40	14/05/2015	Housing Services	Materials
NORTHGATE PUBLIC SERVICES (UK) LTD	123,244.96	12/05/2015	Chief Executives	Desktop Support Northgate
THE FURNISHING SERVICE	162.00	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	11/05/2015	Chief Executives	ESS Care Grant Electrical
THE LEWISHAM HEALTHCARE NHS TRUST	1,766.80	11/05/2015	Adult and Older People	Car Parking/Garaging
THE LEWISHAM HEALTHCARE NHS TRUST	650.04	11/05/2015	Adult and Older People	Car Parking/Garaging
HENNESSEY LTD	18,000.00	11/05/2015	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	12,000.00	11/05/2015	Capital Housing Revenue Acc	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	2,880.00	11/05/2015	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	540.00	11/05/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	1,800.00	11/05/2015	Childrens Services	Childcare Places
REDACTED PERSONAL INFORMATION	705.00	11/05/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	540.00	11/05/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	780.00	11/05/2015	Childrens Services	Supply/Sessional Normal Time
FERGIE & CO LIMITED	4,025.00	08/05/2015	Childrens Services	Agency Placements
FERGIE & CO LIMITED	4,375.00	08/05/2015	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	723.66	11/05/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
NPOWER LTD	2,396.67	11/05/2015	Eltham Crematorium Revenue	Electricity
NPOWER LTD	646.76	11/05/2015	Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	4,623.00	11/05/2015	Childrens Services	Services by External Providers
JOHNSON AUSTIN PARTNERSHIP LLP	546.00	11/05/2015	Corporate	Insurance Claims
THE OYSTER PARTNERSHIP	1,265.74	11/05/2015	Housing Services HRA	Agency Staff

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REDACTED PERSONAL INFORMATION	540.00	11/05/2015	Childrens Services	Supply/Sessional Normal Tlme
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	11/05/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	11/05/2015	Chief Executives	Printing External Contract
OLADELE LAWAL	1,200.00	08/05/2015	Housing Services	Landlord Incentive Payments
OLADELE LAWAL	1,000.00	08/05/2015	Housing Services	Landlord Incentive Payments
OLADELE LAWAL	1,050.00	08/05/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	600.00	11/05/2015	Childrens Services	Agency Staff
D CATCHESIDES LTD	8,760.00	11/05/2015	Housing Services HRA	Environmental
IST ACE FIRE DYNAMICS LTD	567.00	11/05/2015	Childrens Services	R & M Buildings Other
ACANTHUS LAWRENCE & WRIGHTSON LIMITED	17,070.66	11/05/2015	Modernisation	Ext Architects Fees
SCREAM INTERACTIVE LIMITED	1,344.00	11/05/2015	Housing Services HRA	Small Systems Budget
OPENVIEW SECURITY SOLUTIONS LTD	97,778.48	12/05/2015	Housing Services HRA	Door Entry Phone
NICO OFFICE LTD	545.63	12/05/2015	Housing Services HRA	Equipment Repair
MASHER BROTHERS LTD	2,034.00	11/05/2015	Housing Services HRA	Direct Orders
ENABLE YOU SERVICE LIMITED	3,204.00	11/05/2015	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	1,848.00	08/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	705.00	11/05/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	540.00	13/05/2015	Childrens Services	Supply/Sessional Normal Tlme
PLUMSTEAD CLINIC LTD	1,387.00	11/05/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	570.00	11/05/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	1,335.00	11/05/2015	Childrens Services	Supply/Sessional Normal Tlme
ROMPA LTD	951.54	12/05/2015	Other General Fund	General Payments
NICO OFFICE LTD	935.38	11/05/2015	Chief Executives	Computer Hardware
HIGH Q TRAINING SERVICES LTD	550.00	11/05/2015	Childrens Services	Other Services
NICO OFFICE LTD	596.81	11/05/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	576.41	11/05/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	511.21	11/05/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	593.57	11/05/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICOLA HALL	540.00	11/05/2015	Chief Executives	Professional Fees
RICHARD TOWNSEND-SMITH	1,645.00	11/05/2015	Chief Executives	Services Private Contractor
MRS N IBRAHIM	721.80	11/05/2015	Adult and Older People	Services by External Providers

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MANDY N CONSULTANCY LTD	1,344.00	11/05/2015	Adult and Older People	Agency Staff
METEOGROUP UK LIMITED	10,560.00	11/05/2015	Regeneration Enterprise and Sk	Services Other Local Author
MRS D BUTLER	1,135.00	11/05/2015	Adult and Older People	Services by External Providers
EMJ MANAGEMENT LTD	551.95	11/05/2015	Regeneration Enterprise and Sk	Equipment
FARHIYA SAID	1,256.10	11/05/2015	Adult and Older People	Services by External Providers
SAUTER AUTOMATION LIMITED	942.00	11/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PETER RACZ	864.00	11/05/2015	Adult and Older People	Services by External Providers
HOWDENS JOINERY LTD	501.00	11/05/2015	Housing Services	Materials
UK LASER SUPPLIES LTD	857.28	11/05/2015	Regeneration Enterprise and Sk	Equipment Toner
ALEKSANDRA SEKULA	1,680.00	11/05/2015	Adult and Older People	Supply/Sessional Normal Time
MDP COMMUNICATION SERVICES	3,489.54	11/05/2015	Capital Housing Revenue Acc	General Payments
MDP COMMUNICATION SERVICES	588.00	11/05/2015	Capital Housing Revenue Acc	General Payments
ANGELS ABODE LIMITED	1,650.00	11/05/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	1,004.23	11/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,594.26	11/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,343.20	11/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,594.26	11/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,510.57	11/05/2015	Adult and Older People	Private Sector Nursing Homes
KITES CHILDREN SERVICES	14,171.34	11/05/2015	Childrens Services	Agency Placements
KITES CHILDREN SERVICES	13,714.20	11/05/2015	Childrens Services	Agency Placements
FUSION PEOPLE	637.42	11/05/2015	Childrens Services	Private Home Help Domestic
FUSION PEOPLE	1,932.00	11/05/2015	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	4,535.48	11/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,737.37	11/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,964.28	11/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,080.00	11/05/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	6,763.28	11/05/2015	Adult and Older People	Services Private Contractor
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Agency Placements
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	644.79	11/05/2015	Adult and Older People	ISF Personal Care
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	602.68	11/05/2015	Adult and Older People	Private Home Help Domest Misc
MONDALE ESTATES LTD	1,201.49	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,201.49	11/05/2015	Childrens Services	Agency Placements

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MONDALE ESTATES LTD	1,201.49	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,201.49	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,201.47	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,201.47	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,181.50	11/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,350.00	11/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	11/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,363.50	11/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,272.50	11/05/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	502.12	11/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,292.00	11/05/2015	Adult and Older People	Vehicle Hire
ANGELS ABODE LIMITED	1,050.00	11/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	11/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	981.00	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	10,714.28	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	10,714.28	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	10,714.28	11/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	11/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	9,999.99	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	11/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	10,714.28	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	11/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,428.57	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,285.71	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	10,714.28	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	10,714.28	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,999.99	11/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	11/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	11,071.42	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Asylum Immigration
CAPITAL CARE & FOSTER LTD	1,991.36	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,400.00	11/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,680.00	11/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	11/05/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Agency Placements
HEADWAY SELNWK	512.00	11/05/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	11/05/2015	Adult and Older People	Voluntary Bodies Other Care
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Higher Education
ANGELS ABODE LIMITED	1,085.00	11/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	11/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	980.00	11/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	11/05/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	1,239.67	11/05/2015	Adult and Older People	Private Sector Nursing Homes
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	692.43	11/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	924.00	11/05/2015	Adult and Older People	Rents Other
ARK HOME HEALTHCARE LIMITED	827.00	11/05/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	1,223.04	11/05/2015	Childrens Services	Higher Education
PRUDENTIAL	1,698.92	07/05/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	38,316.66	07/05/2015	Chief Executives	LPFA
TEACHERS PENSIONS	38,337.19	07/05/2015	Systems Control Accounts	Expenditure Payments
MR A DIXON	976.00	11/05/2015	Chief Executives	ESS Removal Services
CH & CO CATERING LTD	14,830.20	12/05/2015	Chief Executives	Inauguration
TUCKER GLASS & GLAZING	2,360.40	12/05/2015	Housing Services HRA	Voids
ASMAC & CO (SURFACING) LTD	1,008.00	12/05/2015	Housing Services HRA	Direct Orders

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VENT-AXIA GROUP LIMITED	1,691.48	12/05/2015	Housing Services HRA	Direct Orders
CAPITA IT SERVICES (BSF) LIMITED	10,599.84	12/05/2015	Chief Executives	Services Private Contractor
ROYAL BOROUGH OF GREENWICH PENSION FUND	14,782.03	07/05/2015	Systems Control Accounts	Expenditure Payments
PRACTICUS LIMITED	2,550.00	12/05/2015	Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1,797.60	12/05/2015	Childrens Services	Agency Staff
SEVEN RESOURCING LIMITED	1,067.40	12/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	540.00	12/05/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	540.00	12/05/2015	Childrens Services	Supply/Sessional Normal Tlme
REED SPECIALIST RECRUITMENT LTD	651.96	12/05/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	630.23	12/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	540.00	12/05/2015	Childrens Services	Supply/Sessional Normal Tlme
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	12/05/2015	Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,004.47	12/05/2015	Childrens Services	Agency Staff
UNISON GRT LONDON REGION	11.50	12/05/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	19.29	12/05/2015	Systems Control Accounts	Expenditure Payments
GREENWICH UNIVERSITY ENTERPRISES LIMITED	1,547.88	12/05/2015	Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	-572.40	12/05/2015	Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	477.00	12/05/2015	Adult and Older People	Venue Hire
PENNA PLC	2,136.00	12/05/2015	Chief Executives	Services Private Contractor
CHARITIES TRUST	600.00	12/05/2015	Systems Control Accounts	Expenditure Payments
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2,083.00	12/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	1,666.00	12/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	2,083.00	12/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
PINNACLEESP LTD	2,716.80	12/05/2015	Capital Housing Revenue Acc	Ext Consultants Fees
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	17,289.56	12/05/2015	Regeneration Enterprise and Sk	Software Licences
MOUCHEL LTD	7,886.29	12/05/2015	Modernisation	Ext Valuers Fees
R & J ENVIRONMENTAL SERVICES LTD	3,972.00	12/05/2015	Housing Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	4.46	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	218.40	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	27.36	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.46	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.45	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.25	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	27.36	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	12/05/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	15.17	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	27.36	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	12/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	126.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	146.88	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	12/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/05/2015	Chief Executives	ESS Care Grant Electrical
DOLPHIN MOBILITY LTD	7,188.00	12/05/2015	Capital Housing Revenue Acc	General Payments
MDP COMMUNICATION SERVICES	4,002.00	12/05/2015	Capital Housing Revenue Acc	General Payments
CHUBB FIRE LIMITED	1,035.48	12/05/2015	Chief Executives	R & M Buildings Other
MONDALE ESTATES LTD	1,201.47	12/05/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	937.14	12/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	692.43	12/05/2015	Childrens Services	Asylum Immigration
SANCTUARY CARE LTD	936.74	12/05/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	692.28	12/05/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	1,259.53	12/05/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	636.31	12/05/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	817.34	12/05/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	720.00	12/05/2015	Childrens Services	Complex Support
THE ARTEMIS TEAM LTD	6,402.85	12/05/2015	Adult and Older People	Supported Living
CAMS LTD T/AS KINDERCARE FOSTERING	764.40	12/05/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,115.20	12/05/2015	Childrens Services	Agency Placements
THE ARTEMIS TEAM LTD	5,549.15	12/05/2015	Adult and Older People	Supported Living
CAMS LTD T/AS KINDERCARE FOSTERING	3,150.00	12/05/2015	Childrens Services	Agency Placements
ALTERS RECRUITMENT	1,333.28	12/05/2015	Adult and Older People	ISF Personal Care
SWIIS FOSTER CARE LTD	784.00	12/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	520.00	12/05/2015	Childrens Services	Contact Services Agency
ANAHITA REHABILITATION CENTRE LLP	4,071.43	12/05/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,071.43	12/05/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,071.43	12/05/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,071.43	12/05/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,071.43	12/05/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,071.43	12/05/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,714.29	12/05/2015	Adult and Older People	Services Private Contractor
ALTERS RECRUITMENT	549.78	12/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,210.00	12/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	945.00	12/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	825.00	12/05/2015	Adult and Older People	Rents Other
QEF INDEPENDENT LIVING SERVICES	2,543.76	12/05/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	4,578.76	12/05/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	3,222.00	12/05/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	1,790.00	12/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,400.00	12/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,400.00	12/05/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	1,717.00	12/05/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,060.50	12/05/2015	Adult and Older People	PS Residential Respite Care
ORDINARY LIVING LTD	2,626.00	12/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,559.60	12/05/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH GREENWICH	895.88	12/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,617.50	12/05/2015	Childrens Services	Section 17
THE ARTEMIS TEAM LTD	996.00	12/05/2015	Childrens Services	Section 17
NEW HORIZONS BROAD OAK LIMITED	605.60	12/05/2015	Adult and Older People	Voluntary Bodies Other Care

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CHRYSALIS CARE (FOSTERING) LTD	3,378.56	12/05/2015	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3,378.56	12/05/2015	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3,652.50	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5,100.90	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,450.90	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,243.85	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,433.35	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,652.50	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,652.50	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,433.35	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,243.85	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,243.85	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,347.37	12/05/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	2,525.80	12/05/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,525.80	12/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	11,000.00	12/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	851.59	12/05/2015	Adult and Older People	Private Sector Nursing Homes
HYTHE HOUSE SUPPORT LIMITED	4,007.65	12/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,663.20	12/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	533.21	12/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,578.51	12/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,442.29	12/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	700.57	12/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	640.20	12/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,429.32	12/05/2015	Adult and Older People	Private Sector Nursing Homes
CHRYSALIS CARE (FOSTERING) LTD	3,347.37	12/05/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	1,972.00	12/05/2015	Adult and Older People	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	3,578.70	12/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,363.98	12/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,759.00	12/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,680.00	12/05/2015	Adult and Older People	Rents Other
NEXT STEP CARE MANAGEMENT LTD	853.92	12/05/2015	Childrens Services	Complex Support
REDACTED PERSONAL INFORMATION	3,360.00	12/05/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	565.72	12/05/2015	Childrens Services	Higher Education

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEXT STEP CARE MANAGEMENT LTD	2,242.28	12/05/2015	Adult and Older People	Supported Living
THE ARTEMIS TEAM LTD	900.00	12/05/2015	Childrens Services	Section 17
HEATH FARM FAMILY SERVICES LTD	5,913.25	12/05/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	1,991.72	12/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,972.00	12/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,280.00	12/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,479.86	12/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,239.88	12/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	800.00	12/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	3,558.82	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,930.20	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	13/05/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1,930.20	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,865.14	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	17.50	13/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,015.28	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	816.22	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	129.50	13/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,014.92	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,831.50	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,631.14	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.92	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	484.70	13/05/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	2,085.59	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	847.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,483.60	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	619.71	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.92	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,191.02	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	31.80	13/05/2015	Childrens Services	Foster Carer Task Work

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REDACTED PERSONAL INFORMATION	954.92	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.92	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	30.00	13/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	717.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,263.68	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,497.60	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,681.14	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,779.84	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.92	13/05/2015	Childrens Services	Fostering Allowances
DR ABRAHAM KING	950.00	13/05/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	950.00	13/05/2015	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	1,334.76	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,848.72	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,274.02	13/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	717.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	33.60	13/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,831.50	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,263.82	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,594.76	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	817.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	855.08	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,255.18	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,421.88	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	13/05/2015	Childrens Services	Fostering Allowances
THE OYSTER PARTNERSHIP	1,192.52	12/05/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	12,394.20	12/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,065.28	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,085.28	13/05/2015	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	360.00	13/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,242.24	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	537.30	13/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,497.60	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,985.40	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,402.96	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	791.22	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.92	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,779.84	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	677.38	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,729.84	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,613.22	13/05/2015	Childrens Services	Fostering Allowances
HENNESSEY LTD	12,000.00	12/05/2015	Capital Housing Revenue Acc	Refurbishment
CATFORD COURIERS	1,405.06	15/05/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	2,606.94	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	657.71	13/05/2015	Childrens Services	Fostering Allowances
HENNESSEY LTD	18,000.00	12/05/2015	Capital Housing Revenue Acc	Refurbishment
REDACTED PERSONAL INFORMATION	1,090.76	13/05/2015	Childrens Services	Fostering Allowances
HELPING HAND CO LTD	3,456.08	13/05/2015	Adult and Older People	Other Services
HELPING HAND CO LTD	132.00	13/05/2015	Adult and Older People	Other Services
ARCHITECTURAL DECORATORS LTD	50,415.88	13/05/2015	Capital Housing Revenue Acc	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	3,121.55	13/05/2015	Capital Housing Revenue Acc	Refurbishment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	4,858.73	13/05/2015	Capital Housing Revenue Acc	Refurbishment
FIONA SHIPLEY TRANSCRIPTION	1,054.62	15/05/2015	Chief Executives	Professional Fees
R D FABRICATIONS	2,592.00	13/05/2015	Housing Services HRA	Direct Orders
LEVOLUX LTD	10,284.00	12/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	8,750.00	13/05/2015	Childrens Services	Other Agency Services
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	3,216.00	13/05/2015	Childrens Services	Other Agency Services
H A MARKS CONSTRUCTION LIMITED	36,033.51	13/05/2015	Other General Fund	Refurbishment
P & R INSTALLATION CO LTD	39,421.08	13/05/2015	Housing Services	Services Private Contractor

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BRITISH RED CROSS SOCIETY	2,000.00	13/05/2015	Adult and Older People	Other Services
TKTM LIMITED	893.00	13/05/2015	Adult and Older People	Agency Staff
CHARLES TAYLOR SERVICES LTD	117,787.20	13/05/2015	Corporate	Payments External
SOUND ADVICE P. A. INSTALLATIONS LTD	5,592.00	13/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
LINCOLN ANALYTICAL SERVICES LTD	552.00	13/05/2015	Comm Safety and Environment	Environment Monitoring
CUNNINGHAM LINDSEY UK	1,848.00	13/05/2015	Corporate	Insurance Claims
ROBERT OWEN EARLY YEARS CENTRE	927.26	13/05/2015	Childrens Services	Professional Fees
JUDITH CHARLTON	720.00	13/05/2015	Chief Executives	Professional Fees
KAYLEIGH LONG	540.00	13/05/2015	Chief Executives	Professional Fees
ROBERT BROWN	1,200.00	13/05/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	600.00	13/05/2015	Chief Executives	Professional Fees
RACHEL BRICKS PROPERTIES	19,260.00	13/05/2015	Housing Services	Rents Other
LAWSON VILLAS LTD	2,615.60	13/05/2015	Housing Services	Rents Other
LAWSON LETS LTD	41,323.85	13/05/2015	Housing Services	Rents Other
KINETIC MEDIA LTD	1,713.60	13/05/2015	Adult and Older People	Other Agency Services
FAHREN CLIFTON	990.00	13/05/2015	Housing Services	Rents Other
THE OYSTER PARTNERSHIP	594.00	13/05/2015	Housing Services HRA	Agency Staff
BEXLETTS	2,850.00	13/05/2015	Housing Services	Rents Other
HENNESSEY LTD	12,000.00	13/05/2015	Capital Housing Revenue Acc	Refurbishment
HENNESSEY LTD	12,000.00	13/05/2015	Capital Housing Revenue Acc	Refurbishment
SOUTH EAST ENTERPRISE LTD	4,804.80	08/05/2015	Regeneration Enterprise and Sk	Other Agency Services
SOUTH EAST ENTERPRISE LTD	4,804.80	08/05/2015	Regeneration Enterprise and Sk	Other Agency Services
SOUTH EAST ENTERPRISE LTD	1,506.00	08/05/2015	Regeneration Enterprise and Sk	Other Agency Services
NPOWER LTD	169,838.22	13/05/2015	Regeneration Enterprise and Sk	Electricity
SOUTH EAST ENTERPRISE LTD	7,207.20	08/05/2015	Regeneration Enterprise and Sk	Other Agency Services
SOUTH EAST ENTERPRISE LTD	7,207.20	08/05/2015	Regeneration Enterprise and Sk	Other Agency Services
ADONIS DESIGN LTD	1,730.00	13/05/2015	Chief Executives	Services Private Contractor
REED LOCATION	576.00	13/05/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	648.00	13/05/2015	Housing Services HRA	Disturbance Payments
REED LOCATION	624.00	13/05/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	792.00	13/05/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
ALICIA BROWN	1,927.00	13/05/2015	Childrens Services	Prof Serv Con Adv Non Curric
REED LOCATION	624.00	13/05/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
REED LOCATION	588.00	13/05/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy

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DARRAN SMITH	1,200.00	13/05/2015	Childrens Services	Supply/Sessional Normal Tlme
ERIC CHARLES KITTS	500.00	13/05/2015	Childrens Services	Prof Serv Con Adv Non Curric
TNT (UK) LIMITED	709.28	13/05/2015	Regeneration Enterprise and Sk	Document Archive
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	855.60	13/05/2015	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	1,652.40	13/05/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1,263.60	13/05/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1,020.60	13/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	768.50	13/05/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	768.50	13/05/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1,158.00	13/05/2015	Chief Executives	Printing External Contract
F R JONES & SON	588.78	18/05/2015	Comm Safety and Environment	Materials
ROYAL MAIL GROUP LTD	6,901.73	13/05/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	840.00	13/05/2015	Chief Executives	Printing External Contract
CREATIVE SOFTWARE SOLUTIONS [EUROPE] LIMITED	4,104.00	13/05/2015	Adult and Older People	Other Agency Services
LLOYDS TSB COMMERCIAL FINANCE LTD	1,500.00	13/05/2015	Chief Executives	Printing External Contract
PENNA PLC	3,493.44	13/05/2015	Chief Executives	Services Private Contractor
DAME SOLUTIONS LTD	800.00	13/05/2015	Adult and Older People	Services by External Providers
LOGICALIS UK LIMITED	600.00	13/05/2015	Chief Executives	Asbestos Analysis
CIPFA BUSINESS LIMITED	3,048.00	13/05/2015	Chief Executives	Subscriptions
SWIMFIX LTD	2,400.00	13/05/2015	Modernisation	Sports Facilities
L M Q ROOFING CONTRACTORS	2,730.00	13/05/2015	Planned Maintenance	Roofs
SUE MORROW	768.00	13/05/2015	Childrens Services	Prof Serv Con Adv Non Curric
GLOBAL SOLUTION SERVICES (UK) LTD	2,700.00	13/05/2015	Regeneration Enterprise and Sk	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	1,728.00	13/05/2015	Regeneration Enterprise and Sk	Other Services
PHYSIO-CONTROL UK SALES LTD	1,800.00	13/05/2015	Regeneration Enterprise and Sk	Equipment
PHYSIO-CONTROL UK SALES LTD	84.00	13/05/2015	Regeneration Enterprise and Sk	Equipment
SANCTUARY CARE LTD	2,828.00	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	924.73	13/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,047.27	13/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,991.72	13/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,800.08	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,432.08	13/05/2015	Adult and Older People	Private Sector Nursing Homes

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SANCTUARY CARE LTD	1,991.72	13/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,429.32	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,795.68	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,549.60	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,768.00	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,800.08	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,991.72	13/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,429.32	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,795.28	13/05/2015	Adult and Older People	Private Sector Nursing Homes
QEF INDEPENDENT LIVING SERVICES	5,012.00	13/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,991.72	13/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,768.00	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,768.00	13/05/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	3,020.00	13/05/2015	Adult and Older People	Private Sector Nursing Homes
ESSENTIAL HOMES	832.00	13/05/2015	Adult and Older People	Rents Other
CARE OUTLOOK	588.90	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	4,363.32	13/05/2015	Adult and Older People	Supported Living
ESSENTIAL HOMES	1,040.00	13/05/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	721.36	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,196.88	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	1,201.47	13/05/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	1,322.61	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	2,117.39	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	517.90	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,205.00	13/05/2015	Childrens Services	Services Vol Associations
ANGELS HUMAN RESOURCES LTD	933.44	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	3,193.20	13/05/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,193.20	13/05/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,193.20	13/05/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,361.20	13/05/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,361.20	13/05/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	873.68	13/05/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	2,402.62	13/05/2015	Childrens Services	Agency Placements
CARE OUTLOOK	635.82	13/05/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK	1,357.66	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAMS LTD T/AS KINDERCARE FOSTERING	3,150.00	13/05/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	871.76	13/05/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	6,400.00	13/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,832.00	13/05/2015	Adult and Older People	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	4,355.12	13/05/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	557.67	13/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	684.27	13/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	527.23	13/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	995.15	13/05/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	588.23	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
ESSENTIAL HOMES	2,688.00	13/05/2015	Adult and Older People	Rent
ESSENTIAL HOMES	3,360.00	13/05/2015	Adult and Older People	Rent
ESSENTIAL HOMES	1,056.00	13/05/2015	Adult and Older People	Rent
MONDALE ESTATES LTD	1,201.47	13/05/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	3,878.57	13/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	589.92	13/05/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,515.33	13/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	13/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,878.57	13/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	1,075.28	13/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	644.44	13/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	13/05/2015	Childrens Services	Fostering Allowances
NEWLYN CONTRACTORS LTD	158,433.48	14/05/2015	Capital Housing Revenue Acc	Newbuild
GREENWICH LEISURE LIMITED	341,054.40	14/05/2015	Chief Executives	Services Private Contractor
EFFECTABLE CONSTRUCTION SERVICES LTD	48,311.71	14/05/2015	Capital Housing Revenue Acc	Adaptations
GREENWICH LEISURE LIMITED	147,802.80	14/05/2015	Chief Executives	Services Private Contractor
LIBRA CONSTRUCTION SERVICES LTD	34,634.71	14/05/2015	Capital Housing Revenue Acc	Adaptations
AMBER CONSTRUCTION SERVICES LTD	22,534.82	14/05/2015	Capital Housing Revenue Acc	Roofs
OSBORNE ENERGY LTD	207,862.81	14/05/2015	Capital Housing Revenue Acc	Refurbishment
ARCHITECTURAL DECORATORS LTD	295,092.58	14/05/2015	Capital Housing Revenue Acc	Refurbishment
MDP COMMUNICATION SERVICES	717.60	14/05/2015	Capital Housing Revenue Acc	General Payments
JK SURFACING (UK) LTD	1,824.00	14/05/2015	Housing Services HRA	Environmental
CIVIL CEREMONIES LTD	8,250.00	14/05/2015	Chief Executives	Services Private Contractor

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CIVIL CEREMONIES LTD	68.16	14/05/2015	Chief Executives	Services Private Contractor
SELCHP	589,999.76	12/05/2015	Comm Safety and Environment	Services Private Contractor
EQUITABLE HOUSE LIMITED	500.00	14/05/2015	Regeneration Enterprise Skills	Refunds
PITNEY BOWES FINANCE PLC	2,852.64	14/05/2015	Chief Executives	Postal Machine Rental & Maintenance
ORMANDY RYCROFT	5,442.00	14/05/2015	Housing Services	Services Private Contractor
LOLLIPOPS COMPLETE CARE LTD	940.00	13/05/2015	Childrens Services	Professional Fees
FENSCAPES LTD	1,802.66	14/05/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	540.00	13/05/2015	Childrens Services	Other Services
SIGNWARE	1,476.00	14/05/2015	Housing Services HRA	Environmental
LOLLIPOPS COMPLETE CARE LTD	1,100.00	13/05/2015	Childrens Services	Professional Fees
ROYAL MAIL GROUP LTD	5,152.09	14/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	715.58	14/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	337.07	14/05/2015	Chief Executives	Postage - Royal Mail
NHS BUSINESS SERVICES AUTHORITY	1,245.00	14/05/2015	Adult and Older People	Services Private Contractor
MIDLAND HR	48,000.00	14/05/2015	Chief Executives	Professional Fees
FAMILY ACTION CENTRAL OFFICE	10,875.00	15/05/2015	Childrens Services	Grants To Voluntary Organ
FAMILY ACTION CENTRAL OFFICE	21,750.00	15/05/2015	Childrens Services	Grants To Voluntary Organ
FAMILY ACTION CENTRAL OFFICE	18,500.00	15/05/2015	Childrens Services	Grants To Voluntary Organ
LOGICALIS UK LIMITED	600.00	14/05/2015	Chief Executives	Asbestos Analysis
TROWERS & HAMLINS LLP	557.10	14/05/2015	Comm Safety and Environment	Professional Fees
THE PARTICIPATION PEOPLE LTD	19,500.00	14/05/2015	Childrens Services	Other Services
BETA DISTRIBUTION (SOUTH)	6,863.76	14/05/2015	Chief Executives	Courier Service
INFORM CPI LTD	9,000.00	14/05/2015	Chief Executives	Computer Software
GLOBAL SOLUTION SERVICES (UK) LTD	3,304.80	13/05/2015	Regeneration Enterprise and Sk	Other Services
CITY OF LONDON CORPORATION	109,739.00	14/05/2015	Chief Executives	Subscriptions
CITY OF LONDON CORPORATION	8,674.00	14/05/2015	Chief Executives	Services Joint Authorities
CITY OF LONDON CORPORATION	39,280.80	14/05/2015	Chief Executives	Subscriptions
TNT (UK) LIMITED	954.08	14/05/2015	Chief Executives	Other Services
TNT (UK) LIMITED	1,947.20	14/05/2015	Chief Executives	Other Services
KINGSFIELD COMPUTER PRODUCTS LIMITED	2,278.80	14/05/2015	Chief Executives	Miscellaneous IT Expenditure
EVOLVE PARTNERSHIP LTD	1,857.17	14/05/2015	Housing Services HRA	Professional Fees
PRIME LONDON MANAGEMENT LTD	1,500.00	14/05/2015	Housing Services	Landlord Incentive Payments
PRIME LONDON MANAGEMENT LTD	3,303.30	14/05/2015	Housing Services	Landlord Incentive Payments
IST ACE SECURITY LTD	3,564.00	14/05/2015	Housing Services HRA	Direct Orders

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OXLEAS NHS FOUNDATION TRUST	10,161.80	14/05/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	3,967.00	14/05/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	2,750.00	14/05/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	31,039.75	14/05/2015	Adult and Older People	Services by External Providers
EE LTD	2,480.00	14/05/2015	Chief Executives	Mobile Phones
NPOWER LTD	1,795.74	14/05/2015	Housing Services HRA	Electricity - Estate Roads
MEDLOCK ELECTRIC LIMITED	3,585.50	15/05/2015	Housing Services	Materials
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	6,200.00	14/05/2015	Chief Executives	Misc
GAS & ENVIRONMENTAL SERVICES LTD	1,017.60	14/05/2015	Housing Services HRA	Equipment
T C BYRNE LTD T/A ADVANCE SYSTEMS	5,100.00	14/05/2015	Housing Services HRA	Equipment
HENNESSEY LTD	12,000.00	14/05/2015	Capital Housing Revenue Acc	Refurbishment
NICO OFFICE LTD	590.27	14/05/2015	Chief Executives	Computer Supplies & Stationery
HENNESSEY LTD	12,000.00	14/05/2015	Capital Housing Revenue Acc	Refurbishment
THE OYSTER PARTNERSHIP	1,479.17	14/05/2015	Housing Services HRA	Agency Staff
FORD MOTOR COMPANY LIMITED	28,669.80	14/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	14/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	14/05/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	675.00	14/05/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	840.00	14/05/2015	Childrens Services	Supply/Sessional Normal Time
WHYTE & CO	1,473.40	14/05/2015	Chief Executives	Debt Collection Agency Charges
ELTHAM DIGITAL PRINTERS LTD	596.40	14/05/2015	Chief Executives	Printing External Contract
PENNINGTON CHOICES LTD	3,810.00	14/05/2015	Comm Safety and Environment	Asbestos Analysis
ADVANCED MACHINERY SERVICES LTD	1,076.40	14/05/2015	Housing Services	Materials
WHYTE & CO	1,137.18	14/05/2015	Chief Executives	Debt Collection Agency Charges
MEARS CARE LTD	529.48	14/05/2015	Adult and Older People	Professional Fees
ADVANCED MACHINERY SERVICES LTD	652.14	14/05/2015	Housing Services	Materials
REED BUSINESS INFORMATION LTD	1,658.40	14/05/2015	Chief Executives	Subscriptions
MEARS CARE LTD	765.92	14/05/2015	Adult and Older People	Professional Fees
MARK PATTENDEN	500.00	11/05/2015	Chief Executives	Refunds
GREENWICH GREEN PARTY	500.00	11/05/2015	Chief Executives	Refunds
ROWCASTLE LTD	1,344.00	14/05/2015	Adult and Older People	Agency Staff
RYAN ACTY	500.00	11/05/2015	Chief Executives	Refunds
THOMAS TURRELL	500.00	11/05/2015	Chief Executives	Refunds

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM LABOUR PARTY	500.00	11/05/2015	Chief Executives	Refunds
OCE FINANCE	1,280.40	14/05/2015	Chief Executives	Equipment Lease
SPENCER DRURY	500.00	11/05/2015	Chief Executives	Refunds
PETER LELLO	500.00	11/05/2015	Chief Executives	Refunds
GREENWICH AND WOOLWICH LABOUR PARTY	500.00	11/05/2015	Chief Executives	Refunds
DUREY CASTINGS LIMITED	518.40	14/05/2015	Housing Services	Materials
FTSE INTERNATIONAL LTD	504.00	14/05/2015	Corporate Accounts	Logotech Charges
EVOLVE PARTNERSHIP LTD	2,370.58	14/05/2015	Housing Services HRA	Energy Performance Certificates
ARTS AND ACTION LTD	2,400.00	14/05/2015	Chief Executives	Other Services
BARRY PURDELL	1,186.00	18/05/2015	Adult and Older People	BIA's (Best Interest Assessment)
WOLSELEY UK LTD (VARIOUS SUPPLIES)	738.84	14/05/2015	Housing Services	Materials
BARRY PURDELL	2,263.00	14/05/2015	Adult and Older People	BIA's (Best Interest Assessment)
THE LONDON APPRENTICESHIP COMPANY	30,669.69	14/05/2015	Regeneration Enterprise and Sk	Apprentice Costs
MANDY N CONSULTANCY LTD	1,132.80	14/05/2015	Adult and Older People	Agency Staff
GREENWICH SERVICE PLUS LIMITED	710.32	14/05/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	899.56	14/05/2015	Regeneration Enterprise and Sk	FM Services External Contract
WOLSELEY UK LTD (VARIOUS SUPPLIES)	551.69	14/05/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	6,164.17	14/05/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	6,759.65	14/05/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	702.46	14/05/2015	Regeneration Enterprise and Sk	FM Services External Contract
BOURNEMOUTH UNIVERSITY	950.00	14/05/2015	Adult and Older People	Training Expenses
GREENWICH SERVICE PLUS LIMITED	800.00	14/05/2015	Childrens Services	Cleaning Serv In House Trad
BOURNEMOUTH UNIVERSITY	950.00	14/05/2015	Adult and Older People	Training Expenses
ALPHA PLUS TRAINING	2,950.00	14/05/2015	Adult and Older People	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	687.20	14/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,555.81	14/05/2015	Housing Services	Materials
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	6,000.00	14/05/2015	Modernisation	Furniture
GO MANAGEMENT LTD T/AS GO UMBRELLA	982.80	14/05/2015	Childrens Services	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	561.40	14/05/2015	Housing Services	Materials
GO MANAGEMENT LTD T/AS GO UMBRELLA	1,076.40	14/05/2015	Childrens Services	Professional Fees
DEPT FOR COMMUNITIES & LOCAL GOVERNMENT	1,500.00	14/05/2015	Chief Executives	Refunds

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GO MANAGEMENT LTD T/AS GO UMBRELLA	1,029.60	14/05/2015	Childrens Services	Professional Fees
EARL RISE PLAY GROUP T/S EARL RISE PRE-SCHOOL	2,000.00	14/05/2015	Modernisation	Furniture
PROSPECTS SERVICES LTD	2,858.10	14/05/2015	Childrens Services	Agency Staff
HAMPTON'S RESOURCING LTD	2,940.30	14/05/2015	Childrens Services	Agency Staff
GREENWICH HOUSING RIGHTS	901.34	14/05/2015	Regeneration Enterprise and Sk	Apprentice Costs
MIDDLE PARK COMMUNITY CENTRE	901.32	14/05/2015	Regeneration Enterprise and Sk	Apprentice Costs
HAMPTON'S RESOURCING LTD	2,940.30	14/05/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	6,827.00	14/05/2015	Adult and Older People	Medical Services
HAMPTON'S RESOURCING LTD	1,306.80	14/05/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	6,827.00	14/05/2015	Adult and Older People	Medical Services
BALTIMORE CONSULTING LTD	3,900.00	14/05/2015	Childrens Services	Agency Staff
OXLEAS NHS FOUNDATION TRUST	5,694.35	14/05/2015	Adult and Older People	Other Services
BALTIMORE CONSULTING LTD	1,620.00	14/05/2015	Childrens Services	Agency Staff
AMY WEIR & ASSOCIATES LIMITED	737.22	14/05/2015	Childrens Services	Serious Case Reviews
TV LICENSING	145.50	12/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	12/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	12/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	12/05/2015	Childrens Services	Non It Licences
CIPFA BUSINESS LIMITED	1,224.00	14/05/2015	Chief Executives	Specialist Prof Services
BRIDGE 86 LIMITED	2,036.08	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,036.08	14/05/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	1,150.20	14/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,291.62	14/05/2015	Adult and Older People	ISF Personal Care
BRIDGE 86 LIMITED	2,099.91	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,261.44	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,040.86	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	629.14	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,936.00	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,612.42	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,065.08	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,712.16	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,712.16	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,159.14	14/05/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BRIDGE 86 LIMITED	653.61	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,050.20	14/05/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	551.26	14/05/2015	Adult and Older People	ISF Personal Care
BRIDGE 86 LIMITED	2,615.30	14/05/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	2,712.16	14/05/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	3,354.00	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,612.00	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,232.03	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,326.80	14/05/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	1,049.65	14/05/2015	Adult and Older People	ISF Personal Care
BRIDGE 86 LIMITED	2,421.43	14/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,712.16	14/05/2015	Adult and Older People	Supported Living
FUSION PEOPLE	658.94	14/05/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	6,557.00	14/05/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	500.00	14/05/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	500.00	14/05/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	708.00	14/05/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	708.00	14/05/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	708.00	14/05/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	708.00	14/05/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	708.00	14/05/2015	Adult and Older People	Voluntary Bodies Other Care
CARE MATTERS UK LTD	1,730.79	14/05/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	1,730.80	14/05/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,121.08	14/05/2015	Childrens Services	Agency Placements
THAMES WATER UTILITIES LTD	3,019.60	14/05/2015	Modernisation	Newbuild
CARLTON PROPERTY SERVICES LTD	50,701.00	14/05/2015	Housing Services	Rents Other
GREENWICH LEISURE LIMITED	870.00	15/05/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	1,080.00	15/05/2015	Childrens Services	Other Services
ENGLISH HERITAGE TRUST	1,050.00	18/05/2015	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	3,600.00	15/05/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	2,880.00	15/05/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	3,900.00	15/05/2015	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	3,600.00	15/05/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	3,900.00	15/05/2015	Childrens Services	Agency Staff
CH & CO CATERING LTD	3,432.50	15/05/2015	Chief Executives	Catering

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MIDDLE PARK COMMUNITY CENTRE	903.90	15/05/2015	Adult and Older People	Middle Park Project
O2 (UK) LTD	2,160.00	14/05/2015	Chief Executives	Mobile Phones
GREENWICH SERVICE PLUS LIMITED	526.56	15/05/2015	Chief Executives	Agency Staff
MAYDAY CARS	1,920.00	15/05/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	600.00	15/05/2015	Childrens Services	Other Services
MAYDAY CARS	4,224.00	15/05/2015	Childrens Services	Vehicle Hire External Hired
THE OYSTER PARTNERSHIP	1,478.40	15/05/2015	Housing Services HRA	Agency Staff
H W MARTIN HOLDINGS LTD	636.00	19/05/2015	Comm Safety and Environment	Materials
HENNESSEY LTD	6,000.00	15/05/2015	Capital Housing Revenue Acc	Refurbishment
CHUBB FIRE LIMITED	596.40	15/05/2015	Adult and Older People	Equipment Repair
EARTH ANCHORS LTD	1,016.40	19/05/2015	Other General Fund	General Payments
DEEP BLUE ASSET MANAGEMENT LLP	1,260.00	15/05/2015	Childrens Services	Agency Staff
DEEP BLUE ASSET MANAGEMENT LLP	1,260.00	15/05/2015	Childrens Services	Agency Staff
CASHFRIDAY LTD	588.00	15/05/2015	Childrens Services	Agency Staff
CASHFRIDAY LTD	588.00	15/05/2015	Childrens Services	Agency Staff
MINISTRY OF INNOVATION LTD	24,483.84	15/05/2015	Regeneration Enterprise and Sk	Stationery
MINISTRY OF INNOVATION LTD	-368.64	15/05/2015	Regeneration Enterprise and Sk	Stationery
MINISTRY OF INNOVATION LTD	307.20	15/05/2015	Regeneration Enterprise and Sk	Stationery
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	810.00	19/05/2015	Comm Safety and Environment	Materials
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	1,036.80	19/05/2015	Comm Safety and Environment	Materials
J & R CARE LTD	500.00	15/05/2015	Childrens Services	Children Looked After
TRADEWIND RECRUITMENT	1,650.00	15/05/2015	Childrens Services	Agency Staff
TRADEWIND RECRUITMENT	1,320.00	15/05/2015	Childrens Services	Agency Staff
FORD MOTOR COMPANY LIMITED	28,669.80	15/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	15/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	15/05/2015	Other General Fund	General Payments
LIVABILITY	17,379.33	15/05/2015	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	15,148.05	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	43,755.21	15/05/2015	Childrens Services	Services Other Local Author
OFFICE DEPOT UK LIMITED	531.00	15/05/2015	Chief Executives	Stationery
LONDON BOROUGH OF MERTON	6,311.20	15/05/2015	Childrens Services	Vehicle Hire External Hired
CAPITA RESOURCING LTD	2,712.00	15/05/2015	Childrens Services	Agency Staff
CROYDON COUNCIL	1,218.00	15/05/2015	Childrens Services	Vehicle Hire External Hired
CAPITA RESOURCING LTD	1,627.20	15/05/2015	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CROYDON COUNCIL	13,429.14	15/05/2015	Children Services	2012 2013 Recoupment Exp
CAPITA RESOURCING LTD	813.60	19/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	15,374.00	15/05/2015	Childrens Services	Services Other Local Author
CAPITA RESOURCING LTD	2,169.60	15/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	17,120.40	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,796.84	15/05/2015	Childrens Services	Other Services
HAMPTON'S RESOURCING LTD	2,940.30	15/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,045.20	15/05/2015	Childrens Services	Other Services
OLADOTUN ADELEYE	1,474.00	15/05/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
TKTM LIMITED	893.00	15/05/2015	Adult and Older People	Agency Staff
ASSETGROVE LETTINGS LTD	1,650.00	15/05/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
FIRST ABOUT PLUMBING & CARPENTRY LTD	717.60	15/05/2015	Capital Housing Revenue Acc	Disturbance
THAMES GATEWAY PROPERTIES LTD	870.00	15/05/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
THAMES GATEWAY PROPERTIES LTD	580.00	15/05/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	2,420.00	15/05/2015	Childrens Services	Services Other Local Author
THAMES GATEWAY PROPERTIES LTD	930.00	15/05/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	10,860.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
NICO OFFICE LTD	557.58	15/05/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
DR M BAKSH	21,755.00	15/05/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1,500.00	15/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	9,350.00	15/05/2015	Childrens Services	Services Other Local Author
EQUITA LTD	4,491.02	15/05/2015	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EQUITA LTD	-3,742.53	15/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
COLEMAN CTTS SOLICITORS	29,500.00	12/05/2015	Corporate	Insurance Claims
SISSY (SOTIRIA) LYKOU	1,280.00	15/05/2015	Childrens Services	Special Facilities Employees
SISSY (SOTIRIA) LYKOU	940.00	15/05/2015	Childrens Services	Special Facilities Employees
AVANTE CARE AND SUPPORT LTD	1,442.86	15/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	15/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	15/05/2015	Adult and Older People	Services Private Contractor
MY LIFE SEMI-INDEPENDENT PROJECT LTD	564.00	15/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,602.00	15/05/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,132.20	15/05/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,132.08	15/05/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,132.20	15/05/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,279.92	15/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,344.00	15/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	857.15	15/05/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	1,717.88	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	2,038.40	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,854.00	15/05/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	1,256.36	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,769.16	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	807.68	15/05/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	856.28	15/05/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	820.48	15/05/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,327.72	15/05/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	1,256.36	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	696.76	15/05/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,302.40	15/05/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	580.12	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	580.12	15/05/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	15/05/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	717.92	15/05/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	1,121.50	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,038.06	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	990.10	15/05/2015	Adult and Older People	Private Home Help Domestic Misc

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HARMONY HOME AID SERVICES	821.91	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	570.50	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	647.57	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,760.57	15/05/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,132.20	15/05/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	858.94	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	522.91	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	749.97	15/05/2015	Adult and Older People	ISF Personal Care
VOYAGE CARE	6,937.30	15/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,830.08	15/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,440.00	15/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,111.72	15/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,929.48	15/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,383.47	15/05/2015	Adult and Older People	Other Services
QUO VADIS TRUST	3,278.58	15/05/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,510.90	15/05/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	698.70	15/05/2015	Adult and Older People	ISF Personal Care
QUO VADIS TRUST	3,407.14	15/05/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,457.98	15/05/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,589.10	15/05/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,457.24	15/05/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	3,050.20	15/05/2015	Adult and Older People	Supported Living
LONDON COMMUNITY HOMECARE LTD	846.12	15/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	4,620.00	15/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,133.99	15/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,552.00	15/05/2015	Adult and Older People	Services Private Contractor
ALLIED HEALTHCARE GROUP LTD (SAGA)	849.91	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	894.12	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	862.12	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	2,969.59	15/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,489.97	15/05/2015	Childrens Services	Agency Placements
CARE OUTLOOK	1,452.69	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	502.78	15/05/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,070.48	15/05/2015	Adult and Older People	Private Home Help Domestic Misc

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HARMONY HOME AID SERVICES	578.29	15/05/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES	706.59	15/05/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2,443.27	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	2,166.88	15/05/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,926.06	15/05/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	861.95	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	603.48	15/05/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	501.75	15/05/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	2,096.49	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1,435.84	15/05/2015	Adult and Older People	ISF Personal Care
ISP CENTRAL OFFICE	1,668.87	15/05/2015	Adult and Older People	Other Agency Services
SPENCER AND ARLINGTON LTD	4,900.00	15/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	4,900.00	15/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	4,900.00	15/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	4,900.00	15/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	4,550.00	15/05/2015	Adult and Older People	Supported Living
MIHOMECARE LIMITED	724.33	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	1,031.77	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	850.88	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	855.75	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	2,224.65	15/05/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	515.95	15/05/2015	Adult and Older People	Private Home Help Domest Misc
HARMONY HOME AID SERVICES	919.63	15/05/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	5,966.04	15/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,929.60	15/05/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	560.12	15/05/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	13,714.29	15/05/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	519.22	15/05/2015	Adult and Older People	Private Home Help Domest Misc
MIHOMECARE LIMITED	618.48	15/05/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	5,773.59	15/05/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	570.52	15/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	5,330.46	15/05/2015	Adult and Older People	Services Private Contractor
CHUBB FIRE LIMITED	1,587.42	15/05/2015	Housing Services HRA	Equipment
BIRLEM LIMITED	1,023.15	22/05/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor

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GREENWICH SERVICE PLUS LIMITED	2,144.52	22/05/2015	Comm Safety and Environment	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1,183.75	22/05/2015	Comm Safety and Environment	Cleaning Serv In House Trad
DAIMLER FLEETBOARD GmbH	809.73	20/05/2015	Housing Services	Vehicle Hire
DAIMLER FLEETBOARD GmbH	809.73	20/05/2015	Housing Services	Vehicle Hire
DAIMLER FLEETBOARD GmbH	809.73	20/05/2015	Housing Services	Vehicle Hire
THE OYSTER PARTNERSHIP	1,417.08	15/05/2015	Housing Services HRA	Agency Staff
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	15/05/2015	Adult and Older People	Agency Placements
OFFICE DEPOT UK LIMITED	791.20	18/05/2015	Regeneration Enterprise and Sk	Stationery
SUPPLY U.K. HIRE SHOPS LTD	2,722.80	19/05/2015	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	3,570.00	18/05/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	1,516.78	18/05/2015	Housing Services HRA	Vehicle Repair In House Trad
LIVABILITY	17,091.33	18/05/2015	Childrens Services	Misc
GARRARD	1,550.00	18/05/2015	Chief Executives	Photography
LIVABILITY	15,776.67	18/05/2015	Childrens Services	Misc
LIVABILITY	14,987.67	18/05/2015	Childrens Services	Misc
LIVABILITY	22,577.33	18/05/2015	Childrens Services	Misc
LIVABILITY	15,650.00	18/05/2015	Childrens Services	Misc
LIVABILITY	14,679.33	18/05/2015	Childrens Services	Misc
THE OYSTER PARTNERSHIP	1,133.66	18/05/2015	Housing Services HRA	Agency Staff
RSOOK TRADING LTD	1,554.00	18/05/2015	Childrens Services	Agency Staff
THE METRO CENTRE	25,942.00	15/05/2015	Adult and Older People	Services Vol Associations
GREENWICH SERVICE PLUS LIMITED	1,600.30	18/05/2015	Childrens Services	Cleaning Services - Contract
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	1,993.26	19/05/2015	Comm Safety and Environment	Professional Fees
DRAINLINE SOUTHERN LIMITED	4,770.00	18/05/2015	Housing Services HRA	Direct Orders
HENNESSEY LTD	6,000.00	18/05/2015	Capital Housing Revenue Acc	Refurbishment
F R JONES & SON	696.01	19/05/2015	Comm Safety and Environment	Equipment
FORD MOTOR COMPANY LIMITED	29,143.80	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	2,622.00	18/05/2015	Adult and Older People	Services by External Providers
THE METRO CENTRE	13,837.25	15/05/2015	Adult and Older People	Services Vol Associations
F R JONES & SON	1,394.38	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	2,499.00	18/05/2015	Comm Safety and Environment	Equipment

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F R JONES & SON	495.60	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	726.60	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	533.40	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	1,722.02	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	3,124.80	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	3,322.80	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	909.98	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	5,620.46	18/05/2015	Comm Safety and Environment	Equipment
F R JONES & SON	71.40	18/05/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	675.00	18/05/2015	Childrens Services	Supply/Sessional Normal Tlme
ACTION SHUTTERS LTD	1,530.00	20/05/2015	Comm Safety and Environment	R & M Buildings Other
REDACTED PERSONAL INFORMATION	540.00	18/05/2015	Childrens Services	Supply/Sessional Normal Tlme
GREENWICH SERVICE PLUS LIMITED	16,390.00	19/05/2015	Comm Safety and Environment	Services Private Contractor
TV LICENSING	145.50	13/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	13/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	13/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	13/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	13/05/2015	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	145.50	13/05/2015	Regeneration Enterprise and Sk	Non It Licences
REDACTED PERSONAL INFORMATION	1,620.00	18/05/2015	Childrens Services	Supply/Sessional Normal Tlme
CIPFA BUSINESS LIMITED	696.00	18/05/2015	Chief Executives	Books & Publications
GREENWICH SERVICE PLUS LIMITED	16,130.00	19/05/2015	Comm Safety and Environment	Services Private Contractor
BANSAL AND LONG LTD	1,226.74	18/05/2015	Adult and Older People	Services by External Providers
FIRST CARE PHARMACY LIMITED	887.78	18/05/2015	Adult and Older People	Services by External Providers
CANON (UK) LIMITED-PO BOX 244	5,708.78	15/05/2015	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	3,068.45	15/05/2015	Chief Executives	Equipment Lease
KPR MIDLINK LTD	5,890.47	18/05/2015	Chief Executives	Computer Software
KPR MIDLINK LTD	2,945.23	18/05/2015	Chief Executives	Computer Software
EDEN PARK (STMS) LIMITED	642.60	20/05/2015	Comm Safety and Environment	Materials
F R JONES & SON	511.24	20/05/2015	Comm Safety and Environment	Equipment
THE METRO CENTRE	21,910.00	15/05/2015	Adult and Older People	Services Vol Associations
THE METRO CENTRE	11,405.75	15/05/2015	Adult and Older People	Services Vol Associations
THE METRO CENTRE	7,110.00	15/05/2015	Adult and Older People	Services Vol Associations
THE METRO CENTRE	40,463.75	18/05/2015	Adult and Older People	Services Vol Associations

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LOGICALIS UK LIMITED	3,561.92	18/05/2015	Comm Safety and Environment	Small Systems Budget
JANINE BLINKO	650.00	18/05/2015	Childrens Services	Sessional
DARTFORD METALCRAFTS	7,380.00	18/05/2015	Capital Housing Revenue Acc	Safety
WCS ENTERPRISES LTD	2,400.00	18/05/2015	Chief Executives	Consultants
ADONIKO LTD	534.60	18/05/2015	Chief Executives	Services Private Contractor
DARTFORD METALCRAFTS	1,476.00	18/05/2015	Capital Housing Revenue Acc	Safety
ADONIKO LTD	648.00	18/05/2015	Chief Executives	Services Private Contractor
THE FURNISHING SERVICE	11.98	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	126.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	2.23	18/05/2015	Chief Executives	ESS Care Grant Furniture
SULA PSYCHOLOGY LTD	3,200.00	18/05/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	29.56	18/05/2015	Childrens Services	Agency Staff
TRANSPORT FOR LONDON	30,000.00	18/05/2015	Transportation Schemes	General Payments
LONDON PENSION FUND AUTHORITY	18,076.29	18/05/2015	Chief Executives	LPFA
DJS RESEARCH LTD	4,717.68	18/05/2015	Adult and Older People	Other Services
PRICEWATERHOUSECOOPERS LLP	9,223.19	18/05/2015	Comm Safety and Environment	Professional Fees
PRICEWATERHOUSECOOPERS LLP	11,143.81	18/05/2015	Comm Safety and Environment	Professional Fees
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	453.48	18/05/2015	Regeneration Enterprise and Sk	Misc
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	2,230.54	18/05/2015	Regeneration Enterprise and Sk	Misc
AON	9,902.20	19/05/2015	Housing Revenue Account	Insurance
AON	-1,868.34	19/05/2015	Housing Services HRA	Ext Inc Other Recover Charges
SYMON LAWSON ABUDEY	1,000.00	18/05/2015	Housing Services	Landlord Incentive Payments

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EQUIP4WORK LTD T/AS OFFICE FURNITURE ONLINE	2,487.60	18/05/2015	Other General Fund	General Payments
INTEN LTD	947.58	18/05/2015	Housing Services HRA	Direct Orders
DAVID MCCARTHY	1,500.00	18/05/2015	Housing Services	Landlord Incentive Payments
ISP CENTRAL OFFICE	1,095.60	18/05/2015	Childrens Services	Vehicle Hire External Hired
PURVEE PATEL T/A TOTTY'S PHARMACY	5,622.02	18/05/2015	Adult and Older People	Services by External Providers
HEART UN LIMITED	600.00	18/05/2015	Adult and Older People	Services Private Contractor
ROYAL MAIL GROUP LTD	2,345.39	18/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1,623.85	18/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	232.74	18/05/2015	Chief Executives	Postage - Royal Mail
HENNESSEY LTD	4,300.80	18/05/2015	Capital Housing Revenue Acc	Refurbishment
THE FURNISHING SERVICE	162.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
PETER A SAUNDERS	990.00	18/05/2015	Housing Services	Landlord Incentive Payments
PETER A SAUNDERS	1,282.50	18/05/2015	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	1,700.00	18/05/2015	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	2,328.00	18/05/2015	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	955.00	18/05/2015	Housing Services	Rent in Advance
ADAM SAUNDERS	1,700.00	18/05/2015	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	850.00	18/05/2015	Housing Services	Rent in Advance
ADAM SAUNDERS	850.00	18/05/2015	Housing Services	Deposits
MR R HOWARD T/A CLEARVIEW WINDOW CLEANING	1,750.00	18/05/2015	Childrens Services	Sessional
PULSE HEALTHCARE LTD	1,143.00	18/05/2015	Comm Safety and Environment	Officers Overtime
PULSE HEALTHCARE LTD	1,428.76	18/05/2015	Comm Safety and Environment	Officers Overtime
STEVEN BROPHY	1,476.00	18/05/2015	Childrens Services	Fixtures And Fittings
STEVEN BROPHY	936.00	18/05/2015	Childrens Services	R and M Day To Day
JONATHAN STOCKBRIDGE	1,980.00	18/05/2015	Childrens Services	Prof Serv Consult Advice Curri
THE FURNISHING SERVICE	27.36	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.90	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	18/05/2015	Chief Executives	ESS Care Grant Furniture

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THE FURNISHING SERVICE	12.92	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	2.23	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	18/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.69	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	18/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	18/05/2015	Chief Executives	ESS Care Grant Electrical
HARMONY HOME AID SERVICES	1,037.43	18/05/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	731.63	18/05/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	581.41	18/05/2015	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	2,575.50	18/05/2015	Adult and Older People	Supported Living
HC-ONE LTD (TOWER BRIDGE)	2,710.18	18/05/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	1,482.69	18/05/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	2,841.34	18/05/2015	Adult and Older People	Private Home Help Domestic Misc
BROOK STREET BUREAU PLC	539.95	18/05/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	750.85	18/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,985.15	18/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	18/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,272.70	18/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,523.40	18/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,989.15	18/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,160.09	18/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,376.00	18/05/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,557.43	18/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,926.03	18/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,019.76	18/05/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	2,943.00	18/05/2015	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	2,943.00	18/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,486.00	18/05/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	5,236.50	18/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,491.10	18/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13,082.14	18/05/2015	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	2,812.60	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	544.25	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,632.75	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,117.06	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,731.70	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,770.72	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,385.36	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,731.70	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,050.20	26/05/2015	Adult and Older People	Supported Living
ACTION ON HEARING LOSS	909.35	18/05/2015	Adult and Older People	Services Vol Associations
BRIDGE 86 LIMITED	3,050.20	26/05/2015	Adult and Older People	Supported Living
ACTION ON HEARING LOSS	909.35	18/05/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	4,183.01	18/05/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	4,183.01	18/05/2015	Adult and Older People	Services Vol Associations
BRIDGE 86 LIMITED	3,812.75	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,812.75	26/05/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	598.26	18/05/2015	Adult and Older People	Private Home Help Domestic Misc
NEOPOST FINANCE LTD	24,000.00	18/05/2015	Chief Executives	Postage - Royal Mail
POSTAGE BY PHONE	24,000.00	18/05/2015	Chief Executives	Postage - Royal Mail
FORD MOTOR COMPANY LIMITED	29,917.80	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	27,842.58	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	27,842.58	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	27,842.58	18/05/2015	Other General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	27,842.58	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	27,842.58	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	22,686.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
PRACTICUS LIMITED	2,550.00	19/05/2015	Childrens Services	Agency Staff
FORD MOTOR COMPANY LIMITED	22,686.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	24,342.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	24,342.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
THE METRO CENTRE	20,480.00	19/05/2015	Adult and Older People	Services Vol Associations
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
HENNESSEY LTD	24,000.00	18/05/2015	Capital Housing Revenue Acc	Refurbishment
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments

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FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
HENNESSEY LTD	6,000.00	19/05/2015	Capital Housing Revenue Acc	Refurbishment
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
THE OYSTER PARTNERSHIP	1,510.10	18/05/2015	Housing Services HRA	Agency Staff
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
DEPARTMENT OF WORKS & PENSIONS	627.00	14/05/2015	Corporate	Insurance Claims
KPHP LTD T/A PABLA + PABLA SOLICITORS	1,466.00	14/05/2015	Corporate	Insurance Claims
CUNNINGHAM LINDSEY UK	660.00	19/05/2015	Corporate	Insurance Claims
THE OYSTER PARTNERSHIP	1,133.66	18/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	935.44	18/05/2015	Housing Services HRA	Agency Staff
GAMMA BUSINESS COMMUNICATIONS LTD	10,881.35	19/05/2015	Chief Executives	Telephones
THE OYSTER PARTNERSHIP	1,177.64	18/05/2015	Housing Services HRA	Agency Staff
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
THE OYSTER PARTNERSHIP	850.25	18/05/2015	Housing Services HRA	Agency Staff
FORD MOTOR COMPANY LIMITED	22,452.18	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	18/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	22,452.18	19/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	19/05/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	19/05/2015	Other General Fund	General Payments
THE OYSTER PARTNERSHIP	1,133.66	18/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	927.85	18/05/2015	Housing Services HRA	Agency Staff
ERIC CHARLES KITTS	500.00	19/05/2015	Childrens Services	Prof Serv Con Adv Non Curric
THE OYSTER PARTNERSHIP	1,498.57	18/05/2015	Housing Services HRA	Agency Staff
THE OYSTER PARTNERSHIP	859.96	18/05/2015	Housing Services HRA	Agency Staff

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SKILLS & CARE CIC	4,898.00	19/05/2015	Chief Executives	Arts Small Grants
THE OYSTER PARTNERSHIP	1,503.11	18/05/2015	Housing Services HRA	Agency Staff
ABACUS CARE GREENWICH	4,202.55	19/05/2015	Adult and Older People	Agency Staff
ABACUS CARE GREENWICH	2,353.73	19/05/2015	Adult and Older People	Agency Staff
BAILEY ASSOCIATES	117.12	19/05/2015	Modernisation	Ext Feasibility
BAILEY ASSOCIATES	2,252.88	19/05/2015	Modernisation	Ext Feasibility
THE OYSTER PARTNERSHIP	1,417.08	18/05/2015	Housing Services HRA	Agency Staff
JMP CONSULTANTS LTD	19,681.56	19/05/2015	Regeneration Enterprise Skills	Expenditure Payments
THE OYSTER PARTNERSHIP	1,498.57	18/05/2015	Housing Services HRA	Agency Staff
TBS ADAPTATIONS LIMITED	41,063.74	19/05/2015	Capital Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	2,847.90	19/05/2015	Capital Housing Revenue Acc	Adaptations
THE OYSTER PARTNERSHIP	1,133.66	18/05/2015	Housing Services HRA	Agency Staff
AURORA LIFTS LTD	31,075.32	19/05/2015	Capital Housing Revenue Acc	Lifts
THE OYSTER PARTNERSHIP	902.64	18/05/2015	Housing Services HRA	Agency Staff
J B RINEY & CO LTD	172,636.13	19/05/2015	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	11,364.78	19/05/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	31,261.67	19/05/2015	Regeneration Enterprise Skills	Expenditure Payments
THE OYSTER PARTNERSHIP	868.36	18/05/2015	Housing Services HRA	Agency Staff
GO MANAGEMENT LTD T/AS GO UMBRELLA	1,029.60	19/05/2015	Childrens Services	Professional Fees
BOUYGUES E & S INFRASTRUCTURE LTD	1,560.00	19/05/2015	Regeneration Enterprise Skills	Expenditure Payments
THE FLOORING CO LTD	21,751.93	19/05/2015	Capital Housing Revenue Acc	General
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	1,212.00	19/05/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	2,724.00	19/05/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	2,064.00	19/05/2015	Comm Safety and Environment	Asbestos Analysis
QUEST 88 LIMITED	648.00	19/05/2015	Childrens Services	Equipment
SCALLYWAGS 11 DAY NURSERY	4,000.00	19/05/2015	Childrens Services	Equipment
THE OYSTER PARTNERSHIP	1,179.59	18/05/2015	Housing Services HRA	Agency Staff
NORRIS DAY NURSERY	850.00	19/05/2015	Childrens Services	S17 child minders/nursery
REDACTED PERSONAL INFORMATION	1,000.00	18/05/2015	Childrens Services	Community Care Direct Payments
THE OYSTER PARTNERSHIP	566.83	18/05/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	1,000.00	20/05/2015	Childrens Services	Community Care Direct Payments

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THE OYSTER PARTNERSHIP	524.21	19/05/2015	Housing Services HRA	Agency Staff
RGE SERVICES LIMITED	3,309.80	19/05/2015	Regeneration Enterprise Skills	Expenditure Payments
ENVIROCURE LTD	11,443.68	19/05/2015	Regeneration Enterprise Skills	Expenditure Payments
BUPA (GALLIONS VIEW)	586.91	19/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	19/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	19/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	19/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	1,092.53	19/05/2015	Adult and Older People	Private Home Help Domestic Misc
THE ADOLESCENT & CHILDRENS TRUST	3,084.00	19/05/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,084.00	19/05/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,375.90	19/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,307.20	19/05/2015	Adult and Older People	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	804.52	19/05/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	3,701.00	19/05/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	644.48	19/05/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	644.00	19/05/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	2,964.00	19/05/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	2,750.00	19/05/2015	Adult and Older People	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	697.20	19/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	3,025.52	19/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	991,932.44	19/05/2015	Adult and Older People	Children's Expenditure
MEADOW CROFT LODGE	1,440.00	19/05/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	1,440.00	19/05/2015	Adult and Older People	Rents Other
BRIDGE 86 LIMITED	1,137.97	26/05/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	544.68	26/05/2015	Adult and Older People	Supported Living
MEADOW CROFT LODGE	1,440.00	19/05/2015	Adult and Older People	Rents Other
CHOICE SUPPORT LTD	5,395.00	19/05/2015	Adult and Older People	Supported Living
MEADOW CROFT LODGE	1,800.00	19/05/2015	Adult and Older People	Rents Other
LIGHT HOUSE FAMILY CONTACT CENTRE	560.00	19/05/2015	Childrens Services	Contact Services Agency
CHOICE SUPPORT LTD	3,920.12	19/05/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	3,920.12	19/05/2015	Adult and Older People	Supported Living
NEXT STEP CARE MANAGEMENT LTD	633.60	19/05/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	2,015.96	19/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,868.00	19/05/2015	Adult and Older People	Services Private Contractor

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LIGHT HOUSE FAMILY CONTACT CENTRE	800.00	19/05/2015	Childrens Services	Contact Services Agency
CRAEGMOOR OAKS SIDCUP PRIORY	2,832.40	19/05/2015	Adult and Older People	Private Sector Nursing Homes
CHOICE SUPPORT LTD	3,452.88	19/05/2015	Adult and Older People	Supported Living
LIGHT HOUSE FAMILY CONTACT CENTRE	570.00	19/05/2015	Childrens Services	Contact Services Agency
CHOICE SUPPORT LTD	2,400.84	19/05/2015	Adult and Older People	Supported Living
LIGHT HOUSE FAMILY CONTACT CENTRE	525.00	19/05/2015	Childrens Services	Contact Services Agency
CHOICE SUPPORT LTD	2,240.04	19/05/2015	Adult and Older People	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	2,100.00	19/05/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2,600.00	19/05/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	3,400.00	19/05/2015	Adult and Older People	Supported Living
MONDALE ESTATES LTD	1,597.03	19/05/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	692.43	19/05/2015	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	5,092.00	19/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,860.00	19/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	6,869.20	19/05/2015	Adult and Older People	Services Vol Associations
HEADWAY SELNWK	512.00	19/05/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	19/05/2015	Adult and Older People	Voluntary Bodies Other Care
MONDALE ESTATES LTD	692.43	19/05/2015	Childrens Services	Agency Placements
LIGHT HOUSE FAMILY CONTACT CENTRE	600.00	19/05/2015	Childrens Services	Contact Services Agency
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,012.36	19/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	13,285.80	19/05/2015	Childrens Services	Agency Placements
HUDGELL & PARTNERS SOLICITORS	210,683.00	18/05/2015	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	1,596.00	18/05/2015	Capital Housing Revenue Acc	Buy Backs
MEADOW CROFT LODGE	1,176.00	19/05/2015	Childrens Services	Section 17
MEADOW CROFT LODGE	1,176.00	19/05/2015	Childrens Services	Section 17
MEADOW CROFT LODGE	1,302.00	19/05/2015	Childrens Services	Section 17
MEADOW CROFT LODGE	1,302.00	19/05/2015	Childrens Services	Section 17
BOUYGUES E & S INFRASTRUCTURE LTD	38,819.41	20/05/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	1,702.61	20/05/2015	Regeneration Enterprise Skills	Expenditure Payments
BOUYGUES E & S INFRASTRUCTURE LTD	-1,702.61	20/05/2015	Regeneration Enterprise Skills	Retention
FACE RECORDING AND MEASUREMENT SYSTEMS LTD	7,800.00	19/05/2015	Adult and Older People	Computer Software
THE KEY SAFE COMPANY	3,776.22	19/05/2015	Housing Services	Equipment GM Project

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STL TRADING COMPANY T/AS BLUE DIAMOND STL	580.03	26/05/2015	Regeneration Enterprise and Sk	Equipment
TRAFFIC WATCH (UK) LTD	3,474.00	19/05/2015	Transportation Schemes	Ext Consultants Fees
TROWERS & HAMLINS LLP	3,379.20	20/05/2015	Capital Housing Revenue Acc	Ext Legal Fees
UK LASER SUPPLIES LTD	319.08	20/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	319.08	20/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	319.08	20/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	319.08	20/05/2015	Regeneration Enterprise and Sk	Equipment Toner
DIGITAL ID LTD	1,368.00	20/05/2015	Regeneration Enterprise and Sk	Equipment
DIGITAL ID LTD	286.20	20/05/2015	Regeneration Enterprise and Sk	Equipment
DIGITAL ID LTD	10.20	20/05/2015	Regeneration Enterprise and Sk	Equipment
NORTHGATE PUBLIC SERVICES (UK) LTD	1,201.32	20/05/2015	Adult and Older People	Services by External Providers
PRICEWATERHOUSECOOPERS LLP	8,369.26	20/05/2015	Comm Safety and Environment	Professional Fees
COMMUNITY LINKS TRADING LIMITED	2,341.20	20/05/2015	Adult and Older People	Professional Fees
FENSCAPES LTD	12,150.00	20/05/2015	Housing Services HRA	Planned Maintenance
FLOWER SKILLS & TRAINING LTD	1,000.00	19/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
DOLPHIN MOBILITY LTD	2,850.00	20/05/2015	Capital Housing Revenue Acc	General Payments
BERKELEY CATERING LTD	561.60	20/05/2015	Regeneration Enterprise and Sk	Catering
INDEPENDANT REVIEWS LTD	820.00	20/05/2015	Housing Services HRA	Other Services
MANDY N CONSULTANCY LTD	1,075.20	20/05/2015	Adult and Older People	Agency Staff
NEWCOM (UK) LTD	649.68	20/05/2015	Adult and Older People	Agency Staff
FLOWER SKILLS & TRAINING LTD	1,000.00	19/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
NEWCOM (UK) LTD	649.68	20/05/2015	Adult and Older People	Agency Staff
DEPARTMENT OF WORKS & PENSIONS	816.00	18/05/2015	Corporate	Insurance Claims
THOMPSONS SOLICITORS	2,600.00	15/05/2015	Corporate	Insurance Claims
FLOWER SKILLS & TRAINING LTD	6,000.00	20/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
BT PLC	582.97	20/05/2015	Housing Services HRA	Lift Maintenance
CHRISTOPHER POOLE	1,200.00	20/05/2015	Chief Executives	Professional Fees
MAYOR'S OFFICE FOR POLICING AND CRIME	18,000.00	20/05/2015	Housing Services HRA	Misc
POST OFFICE LTD	734.04	20/05/2015	Chief Executives	Services Private Contractor
JUDITH CHARLTON	600.00	20/05/2015	Chief Executives	Professional Fees
DG SERVICING LTD	1,240.00	20/05/2015	NS General Fund	General Payments
JUDITH CHARLTON	600.00	20/05/2015	Chief Executives	Professional Fees
TOTAL HYGIENE LIMITED	6,386.05	20/05/2015	NS General Fund	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TOTAL HYGIENE LIMITED	-6.00	20/05/2015	Housing Services	Stationery
TOTAL HYGIENE LIMITED	-2,233.55	20/05/2015	Housing Services	Ext Inc Other Recover Charges
JUDITH CHARLTON	1,540.00	20/05/2015	Chief Executives	Professional Fees
CHARITY OKORO	4,983.62	20/05/2015	NS General Fund	Refurbishment
CHARITY OKORO	-3.00	20/05/2015	Housing Services	Stationery
J & M RANDALL	8,256.13	20/05/2015	NS General Fund	General Payments
DR JATINDER SINGH JHEETA	1,326.00	20/05/2015	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	5,680.00	20/05/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	9,942.96	20/05/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	5,635.40	20/05/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	34,043.84	20/05/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	26,018.48	20/05/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	75,310.00	21/05/2015	Adult and Older People	Vehicle Hire for GSP Only
KAYLEIGH LONG	3,528.00	20/05/2015	Chief Executives	Professional Fees
ASRA GREATER LONDON HOUSING ASSOCIATION LTD	2,030.00	20/05/2015	Adult and Older People	Services by External Providers
THE RIVERSIDE GROUP LTD	1,502.75	20/05/2015	Adult and Older People	Services by External Providers
THE RIVERSIDE GROUP LTD	1,502.75	20/05/2015	Adult and Older People	Services by External Providers
NEW WORLD HOUSING ASSOCIATION LTD	18,680.00	20/05/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	5,627.30	20/05/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	285.60	20/05/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	703.84	20/05/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	3,046.50	20/05/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	1,319.50	20/05/2015	Adult and Older People	Vehicle Hire for GSP Only
FARZANA WADOOD	543.00	20/05/2015	Adult and Older People	Services by External Providers
MR D WATSON	1,021.40	20/05/2015	Adult and Older People	Services by External Providers
MRS P KOIRALA	687.00	20/05/2015	Adult and Older People	Services by External Providers
HOWARDS SOLICITORS	2,420.00	15/05/2015	Corporate	Insurance Claims
GLIX CATERING	1,084.00	20/05/2015	Childrens Services	Catering
GLIX CATERING	25.00	20/05/2015	Childrens Services	Other Services
GLIX CATERING	184.50	20/05/2015	Childrens Services	Conference Expenses
REDACTED PERSONAL INFORMATION	519.95	20/05/2015	Childrens Services	Agency Staff
FRANK BARNES SCHOOL FOR DEAF CHILDREN	800.00	20/05/2015	Childrens Services	Training Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSOOK TRADING LTD	1,332.00	20/05/2015	Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	20/05/2015	Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	20/05/2015	Childrens Services	Agency Staff
MAYDAY CARS	3,101.04	20/05/2015	Childrens Services	Other Services
ADONIS DESIGN LTD	1,730.00	20/05/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,450.80	20/05/2015	Childrens Services	Agency Staff
KENT HOMEFINDING & FOSTERING	2,943.00	20/05/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	615.36	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	910.22	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	910.22	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	910.22	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	637.60	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	637.60	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	4,200.00	20/05/2015	Childrens Services	Services Vol Associations
CAPITAL HOMECARE (UK) LIMITED	1,588.52	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	12,571.43	20/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,357.14	20/05/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	1,042.52	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	1,169.14	20/05/2015	Childrens Services	Complex Support
CAPITAL HOMECARE (UK) LIMITED	759.40	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	1,131.43	20/05/2015	Childrens Services	Higher Education
CAPITAL HOMECARE (UK) LIMITED	2,153.76	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	807.80	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	628.32	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,974.56	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	897.40	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2,422.96	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,038.42	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2,024.80	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,931.68	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	759.48	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,185.76	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	680.64	20/05/2015	Childrens Services	Contact Services Agency

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	1,564.40	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,436.12	20/05/2015	Adult and Older People	ISF Personal Care
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	513.11	20/05/2015	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	1,169.14	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,436.12	20/05/2015	Adult and Older People	ISF Personal Care
FUSION PEOPLE	1,035.12	20/05/2015	Childrens Services	Section 17
FUSION PEOPLE	530.23	20/05/2015	Childrens Services	Section 17
FUSION PEOPLE	1,042.56	20/05/2015	Childrens Services	Section 17
CAPITAL HOMECARE (UK) LIMITED	625.16	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	2,410.72	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,717.84	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	660.38	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	553.76	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,468.06	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,012.78	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	506.39	20/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	970.08	20/05/2015	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	2,154.32	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	506.40	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
WM PROPERTY ASSOCIATES LIMITED	1,290.00	20/05/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	990.10	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	5,142.78	20/05/2015	Adult and Older People	Voluntary Bodies Nursing Homes
ANGELS HUMAN RESOURCES LTD	1,182.93	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	739.76	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	661.69	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,500.12	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,397.38	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,549.36	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,856.16	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,040.18	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	538.44	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	2,194.08	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,097.04	20/05/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	1,081.84	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	744.02	20/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	540.00	20/05/2015	Childrens Services	Section 17
SHALOM FAMILY CENTRE LTD	800.00	20/05/2015	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	1,548.00	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	674.88	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	2,774.48	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	840.00	20/05/2015	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	1,687.44	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	1,108.20	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	916.50	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	916.50	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	590.64	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	858.92	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	564.08	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	705.08	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	890.99	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	775.75	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	666.64	20/05/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	577.04	20/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	578.51	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	2,178.90	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	871.76	20/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	824.50	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	636.16	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	709.00	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	990.08	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	1,687.68	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	542.37	20/05/2015	Childrens Services	Contact Services Agency
CAPITAL HOMECARE (UK) LIMITED	871.76	20/05/2015	Adult and Older People	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	794.84	20/05/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	1,549.20	20/05/2015	Adult and Older People	Private Home Help Domestic Misc
NEXT STEP CARE MANAGEMENT LTD	669.01	20/05/2015	Childrens Services	Children Looked After

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,992.00	20/05/2015	Childrens Services	Children Looked After
INTERCONNECT IT LIMITED	3,081.60	21/05/2015	Adult and Older People	Services by External Providers
ONLINE ERGONOMICS LIMITED	524.83	21/05/2015	Chief Executives	Equipment
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	680.35	21/05/2015	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	680.35	21/05/2015	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	1,155.20	21/05/2015	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	1,155.20	21/05/2015	Chief Executives	Expenditure Payments
LANDSCOPE ENGINEERING LTD	1,740.00	21/05/2015	Capital Housing Revenue Acc	Ext Consultants Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	816.13	21/05/2015	Housing Services	Materials
GREENWICH SERVICE PLUS LIMITED	1,921.00	21/05/2015	Childrens Services	Cleaning Services - Contract
MANPOWER UK LTD	345,765.20	21/05/2015	Systems Control Accounts	Expenditure Payments
W J KING LIMITED	113.90	22/05/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	572.16	22/05/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	479.89	22/05/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	33.07	22/05/2015	Comm Safety and Environment	Plant Fuel In House Trading
W J KING LIMITED	487.34	22/05/2015	Comm Safety and Environment	Plant Fuel In House Trading
REDACTED PERSONAL INFORMATION	93,530.83	21/05/2015	Childrens Services	Health Authorities
REDACTED PERSONAL INFORMATION	12,800.00	21/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	8,000.00	21/05/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	5,985.00	21/05/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	16,362.80	21/05/2015	Childrens Services	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	642.25	21/05/2015	Housing Services	Materials
CROYDON COUNCIL	3,302.25	21/05/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	970.00	21/05/2015	Corporate	Insurance Claims
CROYDON COUNCIL	1,260.00	22/05/2015	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF BROMLEY	1,261.22	21/05/2015	Childrens Services	Vehicle Hire External Hired
GREENWICH BSF SPV LIMITED	752,827.07	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	24,983.62	21/05/2015	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	95,467.70	21/05/2015	Childrens Services	Vehicle Hire
GREENWICH BSF SPV LIMITED	756,650.05	21/05/2015	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NOWMEDICAL	1,500.00	21/05/2015	Housing Services HRA	Other Services
NOWMEDICAL	852.00	21/05/2015	Housing Services HRA	Other Services
PGL TRAVEL LTD	3,306.96	21/05/2015	Childrens Services	Recreation Allowance
REED SPECIALIST RECRUITMENT LTD	793.22	21/05/2015	Childrens Services	Agency Staff
THAMES ELECTRICAL SUPPLIES	956.17	21/05/2015	Housing Services	Materials
CRAY VALLEY COMMUNICATIONS LTD	645.00	21/05/2015	Modernisation	IT Cabling
REED SPECIALIST RECRUITMENT LTD	760.62	21/05/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	760.62	21/05/2015	Childrens Services	Agency Staff
CRAY VALLEY COMMUNICATIONS LTD	588.00	21/05/2015	Modernisation	IT Cabling
REED SPECIALIST RECRUITMENT LTD	912.74	21/05/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	771.49	21/05/2015	Childrens Services	Agency Staff
HENNESSEY LTD	6,620.32	21/05/2015	Capital Housing Revenue Acc	Refurbishment
REED SPECIALIST RECRUITMENT LTD	613.93	21/05/2015	Childrens Services	Agency Staff
VALUTARE SOLUTIONS LTD	4,510.50	21/05/2015	Childrens Services	Supply/Sessional Normal Tlme
UNIVERSITY OF WARWICK	750.00	21/05/2015	Adult and Older People	Training Expenses
THE FURNISHING SERVICE	27.36	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.90	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	2.23	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.69	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.46	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	21/05/2015	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	12.92	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.68	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.59	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.55	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.80	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	21/05/2015	Chief Executives	ESS Care Grant Electrical
WING PARKING LTD	16,154.58	21/05/2015	Housing Services HRA	Parking Improvements
WING PARKING LTD	-13,462.15	21/05/2015	Housing Services HRA	Ext Inc Other Recover Charges
THE FURNISHING SERVICE	21.31	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.67	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	18.50	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	2.23	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.69	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	41.76	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	21/05/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	21/05/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	186.35	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	241.80	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	7.69	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	12.68	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	11.59	21/05/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.55	21/05/2015	Chief Executives	ESS Care Grant Electrical
CYCLING INSTRUCTOR LTD	1,092.00	21/05/2015	Transportation Schemes	General Payments
HOW SCAFFOLDING	960.00	21/05/2015	Eltham Crematorium Revenue	Repairs Buildings GMR In House
MANPOWER UK LTD	263,114.06	21/05/2015	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	1,000.00	21/05/2015	Childrens Services	Children Looked After
CARESTAFF NORTH WEST LTD	994.25	22/05/2015	Childrens Services	Agency Staff
N S WARWICK LTD	630.00	21/05/2015	Adult and Older People	Medical Services
MANPOWER UK LTD	355,184.70	21/05/2015	Systems Control Accounts	Expenditure Payments
ROSE HEALTHCARE LTD	882.00	21/05/2015	Adult and Older People	Medical Services
BANSAL AND LONG LTD	548.00	21/05/2015	Adult and Older People	Medical Services
A F BROWNE LTD	502.00	21/05/2015	Adult and Older People	Medical Services
HERBERT PHARMACY	558.00	21/05/2015	Adult and Older People	Medical Services
SANA PHARMA LTD	710.00	21/05/2015	Adult and Older People	Medical Services
ZURICH INSURANCE PLC	36,000.00	21/05/2015	Corporate	Payments External
SAUTER AUTOMATION LIMITED	942.00	21/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ASHDOWN SUPPLIES	622.20	21/05/2015	Eltham Crematorium Revenue	Urns Caskets and Containers
MIDLAND HR	12,480.00	21/05/2015	Chief Executives	Professional Fees
EXECUTIVE BATH & MARBLE POLISHING LTD	3,419.24	21/05/2015	Planned Maintenance	Refurbishment
AMEC FOSTER WHEELER ENVIRON & INFRAS UK LTD	3,355.25	21/05/2015	Comm Safety and Environment	Professional Fees
WHYTE & CO	5,121.88	21/05/2015	Chief Executives	Student Award Payment
WHYTE & CO	-4,268.23	21/05/2015	Chief Executives	Student Award Payment
PICTUREHOUSE CINEMAS LIMITED	1,440.00	21/05/2015	Chief Executives	Other Services
MYSOCIETY LIMITED	7,800.00	21/05/2015	Chief Executives	Small Systems Budget
MONDALE ESTATES LTD	807.84	21/05/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	520.49	21/05/2015	Adult and Older People	Private Home Help Domest Misc
CHRYSALIS CARE (FOSTERING) LTD	3,363.98	21/05/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	500.99	21/05/2015	Adult and Older People	Private Home Help Domest Misc

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CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	1,496.80	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	778.62	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,282.00	21/05/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	3,578.70	21/05/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	1,237.13	21/05/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	3,578.70	21/05/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	788.57	21/05/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	961.50	21/05/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	610.02	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	677.87	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	3,263.27	21/05/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	500.47	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	6,441.30	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,355.80	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5,691.30	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,424.50	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,091.43	21/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,161.14	21/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,091.43	21/05/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	1,419.16	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,427.20	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,160.35	21/05/2015	Adult and Older People	ISF Personal Care
BUPA CARE SERVICES (WESTCOMBE PARK)	1,309.29	21/05/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	521.71	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	703.16	21/05/2015	Adult and Older People	Private Home Help Domestic Misc

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LONDON COMMUNITY HOMECARE LTD	725.50	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	524.39	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	735.28	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,051.24	21/05/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	1,142.60	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	5,691.30	21/05/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	578.97	21/05/2015	Adult and Older People	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	3,578.70	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,471.34	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,355.51	21/05/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,578.70	21/05/2015	Childrens Services	Agency Placements
WM PROPERTY ASSOCIATES LIMITED	990.00	21/05/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	4,800.00	21/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,314.29	21/05/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,142.86	21/05/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	557.41	21/05/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	594.41	21/05/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	21/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	21/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	21/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	577.14	21/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	21/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	21/05/2015	Adult and Older People	Services Private Contractor
ACTION FOR CHILDREN	13,500.00	21/05/2015	Childrens Services	Agency Placements
NETPEX LTD	3,471.48	21/05/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	840.00	21/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	21/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	870.00	21/05/2015	Childrens Services	Contact Services Agency

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SHALOM FAMILY CENTRE LTD	870.00	21/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00	21/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	21/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	21/05/2015	Childrens Services	Contact Services Agency
SWIIS FOSTER CARE LTD	784.00	21/05/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	800.00	21/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00	21/05/2015	Childrens Services	Contact Services Agency
THE NATIONAL FOSTERING AGENCY	3,342.90	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	2,938.80	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	5,095.80	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3,150.00	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3,304.20	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	2,730.00	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	2,648.10	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	2,648.10	21/05/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1,722.78	21/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	8,571.43	21/05/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	1,169.83	21/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	730.74	21/05/2015	Adult and Older People	ISF Personal Care
ROSS & ROBERTS LTD	7,036.44	22/05/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-5,863.70	22/05/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	8.40	22/05/2015	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	1,280.77	18/05/2015	Adult and Older People	Subsistence Payments
REDACTED PERSONAL INFORMATION	675.00	22/05/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	675.00	22/05/2015	Childrens Services	Supply/Sessional Normal Time
SHREEVE PROTECTION SERVICES LIMITED	1,574.10	22/05/2015	Chief Executives	Services Private Contractor
UK LASER SUPPLIES LTD	913.75	22/05/2015	Adult and Older People	Equipment
STUART BARRITT LTD	1,322.90	22/05/2015	Adult and Older People	BIA's (Best Interest Assessment)
PROJECT CENTRE LIMITED	45,862.43	22/05/2015	Regeneration Enterprise Skills	Expenditure Payments
J B RINEY & CO LTD	105,320.66	22/05/2015	Regeneration Enterprise Skills	Expenditure Payments
POWER DISTRIBUTE (AF L P KEETCH)	629.05	22/05/2015	Other General Fund	General Payments
POWER DISTRIBUTE (AF L P KEETCH)	1,261.68	22/05/2015	Chief Executives	Professional Fees
LAKEHOUSE CONTRACTS LTD	22,026.63	22/05/2015	Planned Maintenance	Refurbishment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	5,580.00	22/05/2015	Capital Housing Revenue Acc	General Payments
GREENWICH COMMUNITY COLLEGE	4,444.44	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	3,166.63	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	833.33	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	8,333.33	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	2,500.00	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	5,833.33	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	3,333.33	22/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
SUPPLIES TEAM LTD	1,147.92	22/05/2015	Regeneration Enterprise and Sk	Equipment Toner
J N HANDLEY & SONS	540.00	22/05/2015	Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	780.00	22/05/2015	Housing Services HRA	Disturbance Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,008.83	22/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	2,781.00	22/05/2015	Housing Services	Materials
J N HANDLEY & SONS	540.00	22/05/2015	Housing Services HRA	HRA Occupancy Incentives Under Occupancy
J N HANDLEY & SONS	600.00	22/05/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	576.00	22/05/2015	Capital Housing Revenue Acc	Disturbance
WOLSELEY UK LTD (VARIOUS SUPPLIES)	912.96	22/05/2015	Housing Services	Materials
J N HANDLEY & SONS	660.00	22/05/2015	Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	660.00	22/05/2015	Housing Services HRA	Disturbance Payments
J N HANDLEY & SONS	660.00	22/05/2015	Housing Services HRA	Disturbance Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	938.52	22/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	2,325.60	22/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	2,878.46	22/05/2015	Housing Services	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	719.62	22/05/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	2,684.36	22/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	538.44	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	717.92	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,775.57	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	846.12	22/05/2015	Adult and Older People	ISF Personal Care
PRECIOUS HOMES LIMITED	5,656.00	22/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,876.04	22/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,224.92	22/05/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	1,407.00	22/05/2015	Adult and Older People	ISF Personal Care

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ANGELS HUMAN RESOURCES LTD	653.82	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,592.89	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	564.08	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	717.92	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,320.46	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	743.56	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	5,384.40	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,897.36	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,205.08	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	538.44	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	717.92	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,778.78	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	669.85	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	878.17	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	525.62	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,615.32	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	564.08	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	538.44	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	717.92	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,330.08	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	592.93	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,705.06	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,192.26	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	5,384.40	22/05/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	842.92	22/05/2015	Adult and Older People	ISF Personal Care
INDEPENDENT PLUS LTD	1,311.43	22/05/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	4,071.43	22/05/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	1,311.43	22/05/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	1,640.96	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,640.96	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,640.96	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,640.96	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	532.03	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,108.93	22/05/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	680.22	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,447.50	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	553.91	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	800.00	22/05/2015	Childrens Services	Contact Services Agency
BEST VALUE HOME CARE SERVICES UK LTD	1,189.35	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	850.00	22/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	850.00	22/05/2015	Childrens Services	Contact Services Agency
LONDON COMMUNITY HOMECARE LTD	2,228.73	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	850.00	22/05/2015	Childrens Services	Contact Services Agency
LONDON COMMUNITY HOMECARE LTD	993.69	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	576.90	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,217.90	22/05/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	1,173.17	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	738.52	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	709.02	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	735.50	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	732.48	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	732.48	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	735.28	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	787.80	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	508.92	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	800.00	22/05/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00	22/05/2015	Childrens Services	Contact Services Agency
FIRST CHOICE CARE HOME LTD	611.01	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	1,290.21	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	536.56	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	544.52	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,733.04	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	821.94	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	552.02	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	1,165.38	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	900.00	22/05/2015	Childrens Services	Contact Services Agency
FIRST CHOICE CARE HOME LTD	680.35	22/05/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	900.00	22/05/2015	Childrens Services	Contact Services Agency

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	3,329.01	22/05/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	664.92	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	1,404.72	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	826.89	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	621.77	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	608.95	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	590.63	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	730.74	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	557.67	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,237.13	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	652.95	22/05/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	692.28	22/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,461.48	22/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,150.00	22/05/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	269.63	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	2,426.66	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	265.86	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,505.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,505.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,380.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,176.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	620.34	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,509.92	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	925.60	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-152.24	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,764.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	377.48	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	377.48	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	740.72	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	999.58	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	751.56	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	9,587.20	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,475.40	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	793.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,365.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	2,800.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,058.20	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,505.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,345.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	27/05/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,070.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	971.60	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,930.20	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	27/05/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1,048.60	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-59.64	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,930.20	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,375.14	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,144.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,032.83	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	866.22	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	788.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-6.60	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,014.92	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,064.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-244.60	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,831.50	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	3,004.92	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,631.14	27/05/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,065.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,349.62	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,779.84	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	847.38	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,483.60	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	667.38	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.92	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,848.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,150.98	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,962.24	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,065.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	3,459.36	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,109.60	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,322.92	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	4,332.92	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,338.24	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	389.48	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	90.10	27/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	54.18	27/05/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	75.00	27/05/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	1,569.64	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	5,720.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	914.92	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,198.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	717.38	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	950.52	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,263.68	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,497.60	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	5,892.80	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,411.84	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4,978.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,864.36	26/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-2,138.96	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,016.30	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,404.39	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	25.00	27/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,119.08	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,364.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,963.84	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	860.80	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,540.00	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,790.36	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	667.51	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	922.76	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,272.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	568.32	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,183.84	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	854.47	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,856.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-5.52	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	8,132.92	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,400.20	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	778.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,529.76	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	896.20	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	660.41	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	816.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-154.36	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,334.76	27/05/2015	Childrens Services	Fostering Allowances
AMRUTA PATEL	2,000.00	26/05/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	849.92	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	767.20	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	882.00	26/05/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
IJEOMA UGWUONUOHA	1,500.00	26/05/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	720.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,799.04	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3,230.72	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-250.72	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,088.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-97.44	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,930.20	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	810.39	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,200.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-26.92	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	717.38	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	12,392.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,831.50	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,263.82	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,594.76	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	729.53	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	684.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	875.33	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,687.18	27/05/2015	Childrens Services	Fostering Allowances
THE PROPERTY MANAGER	125.00	26/05/2015	Housing Services	Landlord Incentive Payments
THE PROPERTY MANAGER	365.17	26/05/2015	Housing Services	Rent in Advance
THE PROPERTY MANAGER	493.62	26/05/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	1,450.41	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	27/05/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,032.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,065.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,171.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-67.80	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,065.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	301.61	27/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	2,728.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-291.12	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,281.28	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	360.00	27/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	52.25	27/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	1,040.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,043.36	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	10,006.28	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,042.80	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,730.56	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,963.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,677.52	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	6,000.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,042.80	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,201.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,134.20	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,229.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,011.80	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,201.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	889.52	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	816.22	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,084.53	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.92	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,779.84	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	667.38	27/05/2015	Childrens Services	Fostering Allowances

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EDEN ESTATES SOUTH EAST LTD	1,050.00	26/05/2015	Housing Services	Rent in Advance
EDEN ESTATES SOUTH EAST LTD	1,050.00	26/05/2015	Housing Services	Deposits
EDEN ESTATES SOUTH EAST LTD	600.00	26/05/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	2,427.04	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,112.80	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	7,020.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,729.84	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	3,480.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,130.02	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	61.65	27/05/2015	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	2,546.56	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-994.56	26/05/2015	Adult and Older People	Contributions Other Bodies
ROYAL MAIL GROUP LTD	12,480.71	26/05/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	4,052.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,005.68	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2,552.76	27/05/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,514.72	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	6,285.92	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-3,087.80	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,029.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-86.94	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,201.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,926.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	519.70	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3,080.00	26/05/2015	Adult and Older People	Community Care Direct Payments
ROYAL MAIL GROUP LTD	1,388.40	26/05/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,840.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,404.48	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-234.60	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	640.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,733.72	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,591.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-87.64	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	996.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-25.52	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	651.25	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,415.20	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-30.92	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	834.24	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,331.10	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	862.25	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,572.92	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	749.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-89.00	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,348.36	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,070.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	614.64	29/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	588.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	992.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,594.80	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,947.68	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,386.00	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	524.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
MOUCHEL LTD	29,595.48	26/05/2015	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	778.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,523.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	835.56	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
THORLUX LIGHTING A DIVISION FW THORPE PLC	1,639.09	26/05/2015	Housing Services	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	693.76	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,365.52	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4,709.20	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,862.40	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,363.12	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
OXLEAS NHS FOUNDATION TRUST	31,039.75	26/05/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,229.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
OXLEAS NHS FOUNDATION TRUST	2,750.00	26/05/2015	Adult and Older People	Officers Normal Time
REDACTED PERSONAL INFORMATION	1,147.08	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
OXLEAS NHS FOUNDATION TRUST	3,967.00	26/05/2015	Adult and Older People	Officers Normal Time
REDACTED PERSONAL INFORMATION	1,036.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
CLEMENCE HOAR CUMMINGS LLP	1,028.20	26/05/2015	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
O2 (UK) LTD	21,895.88	26/05/2015	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	735.16	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	692.00	26/05/2015	Adult and Older People	Community Care Direct Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	865.83	26/05/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
SLATER & GORDON (UK) LLP	10,897.60	20/05/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1,108.80	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,215.64	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.72	26/05/2015	Adult and Older People	Community Care Direct Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,146.70	26/05/2015	Housing Services	Materials

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,632.20	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	835.56	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	871.44	26/05/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	984.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
CLAIRE BARRETT	660.00	26/05/2015	Childrens Services	Training Expenses
REDACTED PERSONAL INFORMATION	1,080.80	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,800.44	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,757.88	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3,594.76	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	665.55	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	599.20	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,022.40	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	919.08	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	962.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-4.80	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,512.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,661.28	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	988.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	800.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-261.88	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	778.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,386.00	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,069.56	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4,194.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,080.80	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	604.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	603.84	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-47.20	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,480.00	26/05/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6,840.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,018.64	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	512.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8,232.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,260.32	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,318.40	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-291.12	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	586.08	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	962.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.40	26/05/2015	Adult and Older People	Community Care Direct Payments
BROWN AND BROOKE LETTINGS LTD	1,200.00	26/05/2015	Housing Services	Rent in Advance
BROWN AND BROOKE LETTINGS LTD	1,660.00	26/05/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	604.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,439.60	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	781.44	26/05/2015	Adult and Older People	Community Care Direct Payments
HOWDENS JOINERY LTD	949.55	26/05/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	1,155.60	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-22.88	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,996.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-869.40	26/05/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-34.16	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,248.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7,788.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,964.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,372.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,260.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-277.84	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	631.32	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	940.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-122.56	26/05/2015	Adult and Older People	Direct Payment Income

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,569.32	29/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	969.60	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,222.72	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	970.80	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,201.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,704.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-46.92	26/05/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	3,368.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	684.80	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	547.70	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,283.32	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,021.41	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,258.24	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	667.51	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,632.72	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
TOTAL MERCHANDISE LTD	3,084.00	26/05/2015	Adult and Older People	Publicitiy
BRIDGE 86 LIMITED	37,333.25	26/05/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	1,119.08	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
CIRIA	594.00	26/05/2015	Regeneration Enterprise and Sk	Consultants
TCS COMPUTER SERVICES LTD	1,066.80	26/05/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	3,959.00	26/05/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	586.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
MR J EPPS	600.00	20/05/2015	Childrens Services	Foster Carer & Adopter Training
KSG SERVICES	2,677.50	26/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	933.52	29/05/2015	Childrens Services	Special Guardianship Orders - Section 14
COMPUTERSHARE VOUCHER SERVICES	1,207.84	26/05/2015	Chief Executives	Postal Machine Rental & Maintenance

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	507.40	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,600.00	26/05/2015	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	2,564.80	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
HALAROSE LIMITED	1,096.80	26/05/2015	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	1,064.52	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
HALAROSE LIMITED	1,236.97	26/05/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,036.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	501.96	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	611.90	22/05/2015	Childrens Services	Special Guardianship Orders - Section 14
HALAROSE LIMITED	2,961.56	26/05/2015	Chief Executives	Computer Supplies & Stationery
REDACTED PERSONAL INFORMATION	2,512.60	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,064.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
SUPPLIES TEAM LTD	476.46	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	476.46	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	532.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,064.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
CARESTAFF NORTH WEST LTD	699.00	26/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	504.44	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	609.72	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,036.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	668.08	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	642.64	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
ROYAL SOCIETY FOR PUBLIC HEALTH	1,140.00	26/05/2015	Adult and Older People	Training Expenses
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
MURIELLE RANDELL	1,080.00	26/05/2015	Childrens Services	Prof Serv Consult Advice Curri
REDACTED PERSONAL INFORMATION	1,201.28	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
PORTAKABIN LIMITED	2,096.40	26/05/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	1,576.89	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	748.00	26/05/2015	Childrens Services	Community Care Direct Payments
ROCC COMPUTERS LTD	1,722.00	26/05/2015	Comm Safety and Environment	Software Licences

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GLIX CATERING	504.00	26/05/2015	Childrens Services	Catering
GLIX CATERING	27.00	26/05/2015	Childrens Services	Conference Expenses
GLIX CATERING	131.25	26/05/2015	Childrens Services	Catering
GLIX CATERING	25.00	26/05/2015	Childrens Services	Other Services
GLIX CATERING	50.00	26/05/2015	Childrens Services	Catering
ADONIKO LTD	523.80	26/05/2015	Chief Executives	Services Private Contractor
CRADICK RETAIL LLP	1,800.00	26/05/2015	Regeneration Enterprise and Sk	Professional Fees
IDM ENTERPRISES	1,328.60	26/05/2015	Housing Services	Rent Bond/ Arrears
IDM ENTERPRISES	1,328.60	26/05/2015	Housing Services	Repairs Bonds
BRIDGE 86 LIMITED	50,000.00	26/05/2015	Adult and Older People	Other Agency Services
SUPPLIES TEAM LTD	361.50	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	476.46	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	476.46	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	476.46	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	89.70	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	1,154.16	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	760.00	26/05/2015	Childrens Services	Community Care Direct Payments
J C DECAUX UK LIMITED	15,175.76	26/05/2015	Comm Safety and Environment	R & M Buildings Other
REDACTED PERSONAL INFORMATION	880.00	26/05/2015	Childrens Services	Other Services
J C DECAUX UK LIMITED	7,697.56	26/05/2015	Comm Safety and Environment	R & M Buildings Other
WATMORES SOLICITORS	2,083.20	26/05/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	2,312.86	22/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,086.24	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	726.24	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,617.20	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	582.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	517.20	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4,413.60	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	844.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	725.20	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3,329.97	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,215.60	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,069.60	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	622.40	27/05/2015	Childrens Services	Adoption Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,438.25	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	767.20	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,195.56	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	592.20	22/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	782.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,385.32	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	555.20	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	950.64	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3,255.00	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,255.00	26/05/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	9,285.75	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	714.29	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13,340.01	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,500.00	26/05/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	617.88	26/05/2015	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	1,800.00	26/05/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	1,800.00	26/05/2015	Childrens Services	Legal Fees
BEST VALUE HOME CARE SERVICES UK LTD	617.31	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,334.57	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	500.10	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,072.88	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,038.42	26/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	839.06	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	538.00	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,164.30	26/05/2015	Adult and Older People	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	4,335.50	26/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	3,450.13	26/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	3,450.13	26/05/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	4,335.50	26/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SPENCER AND ARLINGTON LTD	521.71	26/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	6,782.29	26/05/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	548.57	26/05/2015	Adult and Older People	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	691.19	26/05/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	1,180.91	26/05/2015	Adult and Older People	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	8,645.45	26/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	656.50	26/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	8,534.50	26/05/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	6,017.14	26/05/2015	Adult and Older People	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	602.54	26/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	801.25	26/05/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	523.79	26/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	532.03	26/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	608.95	26/05/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1,179.44	26/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	15,342.90	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,209.49	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	944.52	26/05/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	846.25	26/05/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	923.04	26/05/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	935.92	26/05/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	641.26	26/05/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	525.34	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	576.90	26/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	1,217.90	26/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	607.74	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,305.90	26/05/2015	Adult and Older People	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	852.53	26/05/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	730.74	26/05/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	1,217.90	26/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	500.00	26/05/2015	Adult and Older People	Services Private Contractor
LAWYERS IN LOCAL GOVERNMENT	500.00	26/05/2015	Chief Executives	Subscriptions
HUDGELL & PARTNERS SOLICITORS	546.00	26/05/2015	Chief Executives	Professional Fees
FIONA SHIPLEY TRANSCRIPTION	649.14	26/05/2015	Chief Executives	Professional Fees
SISK SOCIAL WORK CONSULTING	670.80	26/05/2015	Chief Executives	Professional Fees
PHILLIPS & GUPTA LIMITED	1,606.00	26/05/2015	Chief Executives	Professional Fees
HB EDITORIAL SERVICES LTD	1,200.00	26/05/2015	Chief Executives	Staff Advertising
AB COSTING LTD	1,350.00	26/05/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	726.24	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	557.20	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	750.00	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	600.00	26/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	569.70	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	991.52	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,994.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	923.20	26/05/2015	Childrens Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	846.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,764.92	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	619.20	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	600.00	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	882.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	672.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	802.40	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,114.30	27/05/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	550.00	27/05/2015	Childrens Services	Adoption Allowances
W J KING LIMITED	1,729.01	29/05/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	34.58	29/05/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	840.00	26/05/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	26/05/2015	Childrens Services	Community Care Direct Payments
R S REAL ESTATES LTD	6,162.00	26/05/2015	Housing Services	Rents Other
LYNDA BALLARD	969.40	26/05/2015	Childrens Services	Agency Placements
WILLMOTT DIXON HOLDINGS LTD	2,800.00	26/05/2015	Regeneration Enterprise Skills	Refunds
REDACTED PERSONAL INFORMATION	1,229.28	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
ADAM SAUNDERS	4,488.00	26/05/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	1,000.43	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	595.46	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
THAMESMEAD MEDICAL ASSOCIATES	780.52	26/05/2015	Adult and Older People	Services by External Providers
THE CHARLTON PRACTICE	1,326.74	26/05/2015	Adult and Older People	Services by External Providers
BURNEY STREET PRACTICE	931.32	27/05/2015	Adult and Older People	Services by External Providers
DR B SHAH	1,060.06	26/05/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	855.64	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
DRS B P C PEIRIS, N A DE SILVA & T D S BHANA	602.32	27/05/2015	Adult and Older People	Services by External Providers
MALLING HEALTH LTD	1,865.50	26/05/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	974.87	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,279.09	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,290.96	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	795.62	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	706.87	29/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	804.88	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	550.22	26/05/2015	Childrens Services	Residence Orders - Section 8 Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	572.94	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	524.64	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2,081.24	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	624.12	26/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	990.84	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	795.54	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,873.64	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	802.36	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	855.64	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
ANDREW HOWORTH	2,756.04	26/05/2015	Housing Services	Landlord Incentive Payments
PAUL FRASER ASSOCIATES LIMITED	1,440.00	26/05/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	965.49	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,984.02	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	661.56	29/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,359.48	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,471.16	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,229.28	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	947.48	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	795.54	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	889.10	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	889.10	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	755.24	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	750.88	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
OFSTED	2,197.00	26/05/2015	Childrens Services	Professional Fees
P & R INSTALLATION CO LTD	52,589.06	26/05/2015	Housing Services	Services Private Contractor
SEVERNDROOG CASTLE PRESERVATION TRUST	1,485.00	26/05/2015	Chief Executives	Arts Small Grants
HENNESSEY LTD	15,429.60	26/05/2015	Housing Services	Services Private Contractor
HENNESSEY LTD	118,700.24	26/05/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	95,269.94	26/05/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	34,292.92	26/05/2015	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	85,895.86	26/05/2015	Housing Services	Services Private Contractor
D CATCHESIDES LTD	17,643.94	26/05/2015	Housing Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	1,069.27	26/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1,919.76	26/05/2015	Chief Executives	Postage - Royal Mail
CITY HEIGHTS(LONDON)LTD P WALKER A-F	69,059.48	26/05/2015	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	206,645.54	26/05/2015	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	94,965.77	26/05/2015	Housing Services	Services Private Contractor
PUSH TO TALK SYSTEMS LTD	546.00	26/05/2015	Regeneration Enterprise and Sk	Telephones
PELLINGS LLP	825.00	26/05/2015	Modernisation	Newbuild
WHYTE & CO	4,799.50	26/05/2015	Chief Executives	Student Award Payment
WHYTE & CO	-3,999.58	26/05/2015	Chief Executives	Student Award Payment
UNIQUE OFFICE SOLUTIONS LIMITED	645.12	26/05/2015	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	942.72	26/05/2015	Regeneration Enterprise and Sk	Furniture
UK LASER SUPPLIES LTD	774.84	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	354.96	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	386.16	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	1,001.04	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	1,001.04	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	1,001.04	26/05/2015	Regeneration Enterprise and Sk	Equipment Toner
EGS TECHNOLOGIES LTD	5,871.60	26/05/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
RUNDLES & CO LTD	5,524.83	26/05/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-4,604.02	26/05/2015	Chief Executives	Student Award Payment
GO MANAGEMENT LTD T/AS GO UMBRELLA	982.80	26/05/2015	Childrens Services	Professional Fees
ROSS & ROBERTS LTD	7,963.26	26/05/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-6,636.05	26/05/2015	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	854.47	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	828.92	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
OFFICE FOR PUBLIC MANAGEMENT	1,200.00	26/05/2015	Childrens Services	Misc
THE BROMWELL GROUP	7,140.00	26/05/2015	Housing Services	Rents Other
HOMELY HOUSING LETS LTD	1,260.00	26/05/2015	Housing Services	Rents Other
ST PETER'S CHURCH WOOLWICH	2,800.00	26/05/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	546.58	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	500.20	22/05/2015	Childrens Services	Residence Orders - Section 8 Payments
SCIPRINT LIMITED	3,770.17	26/05/2015	Chief Executives	Printing
LAWSON VILLAS LTD	1,684.90	26/05/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	972.43	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	962.84	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
ROYAL MAIL GROUP LTD	1,240.79	26/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	-500.00	26/05/2015	Chief Executives	Postage - Royal Mail
LAWSON LETS LTD	34,545.70	26/05/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	2,024.62	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	934.40	26/05/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	834.25	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	734.87	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	625.48	27/05/2015	Childrens Services	Residence Orders - Section 8 Payments
CROWN HOUSING LTD	2,904.00	26/05/2015	Housing Services	Rents Other
MARK SWAIN	2,958.00	26/05/2015	Housing Services	Rents Other
SHAW AND SONS LIMITED	1,770.60	26/05/2015	Chief Executives	Stationery
SOUTHEAST SERVICES	7,310.00	26/05/2015	Housing Services	Rents Other
GALLIONS HOUSING ASSOCIATION	838.59	26/05/2015	Housing Services	Misc
BARNES GOLD LIMITED	53,432.50	26/05/2015	Housing Services	Rents Other
SHAW AND SONS LIMITED	741.60	26/05/2015	Chief Executives	Stationery
SHAW AND SONS LIMITED	1,427.74	26/05/2015	Chief Executives	Stationery
HALAROSE LIMITED	1,275.17	26/05/2015	Chief Executives	Asset Rentals
TCS COMPUTER SERVICES LTD	3,330.00	26/05/2015	Chief Executives	Computer Software
WOLSELEY UK LTD (VARIOUS SUPPLIES)	588.91	26/05/2015	Housing Services	Materials
STEVEN BROPHY	765.60	26/05/2015	Childrens Services	R and M Day To Day
ADAM SAUNDERS	1,700.00	26/05/2015	Housing Services	Landlord Incentive Payments
ADAM SAUNDERS	1,100.00	26/05/2015	Housing Services	Rent in Advance
ADAM SAUNDERS	1,100.00	26/05/2015	Housing Services	Rent in Advance
ADONIKO LTD	648.00	26/05/2015	Chief Executives	Services Private Contractor
MR G MOIR	330.00	26/05/2015	Childrens Services	Prof Serv Consult Advice Curri
MR G MOIR	302.50	26/05/2015	Childrens Services	Educational Visits
TINA WATSON	945.00	26/05/2015	Childrens Services	Agency Staff
GEMMA HUGHES	1,634.61	26/05/2015	Childrens Services	Agency Staff
CLEARWATER CARE (HACKNEY) LTD	5,080.00	26/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	6,660.00	26/05/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	4,600.00	26/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5,976.00	26/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3,400.00	26/05/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	4,700.00	26/05/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	4,512.00	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,267.65	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,214.33	26/05/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	3,170.37	26/05/2015	Adult and Older People	Supported Living
AVENUE TRUST	3,761.85	26/05/2015	Adult and Older People	Supported Living
AVENUE TRUST	4,447.88	26/05/2015	Adult and Older People	Supported Living
AVENUE TRUST	3,406.90	26/05/2015	Adult and Older People	Supported Living
AVENUE TRUST	3,596.31	26/05/2015	Adult and Older People	Supported Living
AVENUE TRUST	6,588.74	26/05/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	4,177.25	26/05/2015	Adult and Older People	Client Support
AVENUE TRUST	6,589.05	26/05/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,588.74	26/05/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,588.74	26/05/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,588.74	26/05/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,588.74	26/05/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,900.96	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	2,012.79	26/05/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,900.96	26/05/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,900.96	26/05/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	2,012.79	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	1,900.96	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	1,900.96	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
NEW CENTURY CARE (BLACKHEATH LTD)	2,012.79	26/05/2015	Adult and Older People	PS Residential Respite Care
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	2,094.09	26/05/2015	Adult and Older People	Services Private Contractor
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	2,214.73	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3,606.50	26/05/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,606.50	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5,489.30	26/05/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,170.93	26/05/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,129.88	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	1,503.50	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,639.92	26/05/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	26/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,169.03	26/05/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,147.55	26/05/2015	Adult and Older People	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,800.00	26/05/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,351.57	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,351.57	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	732.86	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,442.85	26/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	577.14	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,286.16	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,286.16	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,286.16	26/05/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	6,570.00	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,285.63	26/05/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	4,524.80	26/05/2015	Adult and Older People	PS Residential Respite Care
AVANTE CARE AND SUPPORT LTD	2,286.16	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,286.16	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,281.73	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,339.49	26/05/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,281.73	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	535.79	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,875.28	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	12,842.99	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,750.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,500.00	26/05/2015	Adult and Older People	Services Private Contractor
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,620.00	26/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,595.41	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,704.53	26/05/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	8,274.79	26/05/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,830.71	26/05/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	4,096.42	26/05/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,977.61	26/05/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	4,074.28	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,035.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,217.49	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	14,406.32	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,600.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,751.34	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,751.34	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,000.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,387.68	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,650.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,773.84	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,814.77	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,071.43	26/05/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	4,217.23	26/05/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	2,291.79	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,174.43	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	978.83	26/05/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	2,512.33	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,347.14	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,062.06	26/05/2015	Adult and Older People	Services Vol Associations
PEACE MANOR RESIDENTIAL CARE LIMITED	4,185.00	26/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,185.00	26/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,185.00	26/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	3,321.42	26/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,185.00	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,916.72	26/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PEACE MANOR RESIDENTIAL CARE LIMITED	4,207.14	26/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,871.42	26/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,207.14	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,916.72	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,916.72	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,830.71	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4,517.14	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4,106.08	26/05/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,185.00	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,916.72	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4,295.71	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,066.43	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,830.71	26/05/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,875.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,071.85	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,661.57	26/05/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE	4,216.22	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,077.02	26/05/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	3,764.33	26/05/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	3,985.67	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,150.43	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,548.01	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,255.74	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,761.30	26/05/2015	Adult and Older People	Voluntary Bodies Other Care
CARE TECH COMMUNITY SERVICES LTD	6,110.10	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,778.93	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7,803.72	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7,541.50	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,983.44	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	9,527.72	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	6,778.81	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,931.01	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,057.77	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,702.89	26/05/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,540.17	26/05/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	4,420.87	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	7,189.30	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,214.63	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,120.45	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,876.94	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,542.86	26/05/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	4,628.92	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,299.02	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,299.02	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,299.02	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,524.70	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,524.70	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,348.62	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,249.22	26/05/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	3,524.70	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,858.11	26/05/2015	Adult and Older People	Private Sector Nursing Homes
FOSTERING OUTCOMES LTD	3,524.70	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,472.62	26/05/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,472.62	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,949.90	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,567.41	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,121.04	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,757.32	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,775.67	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,604.06	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,618.61	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,241.83	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,197.50	26/05/2015	Adult and Older People	Private Sector Nursing Homes
THE JOHN TOWNSEND TRUST	3,690.11	26/05/2015	Adult and Older People	Services Private Contractor
RANYARD CHARITABLE TRUST	2,548.29	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,724.89	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,653.54	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,608.96	26/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LEONARD CHESHIRE	5,633.32	26/05/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	680.17	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	677.86	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	5,757.14	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,039.71	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,054.33	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,004.79	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,004.78	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,900.96	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,565.65	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,613.54	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6,012.41	26/05/2015	Adult and Older People	Supported Living
THE JOHN TOWNSEND TRUST	3,690.11	26/05/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	7,156.39	26/05/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3,971.00	26/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	2,416.04	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,892.78	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,092.68	26/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	2,101.00	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	5,978.35	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,750.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,696.19	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,786.06	26/05/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	1,044.48	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	3,055.84	26/05/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	1,795.40	26/05/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	2,944.16	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,516.29	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,520.23	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,671.29	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,103.90	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2,957.44	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2,957.44	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,059.39	26/05/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	3,649.85	26/05/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	2,744.80	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	3,649.85	26/05/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,759.86	26/05/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	1,928.16	26/05/2015	Adult and Older People	ISF Personal Care
CRAEGMOOR OAKS SIDCUP PRIORY	3,759.86	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5,592.98	26/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	1,744.74	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
VOYAGE CARE	7,659.97	26/05/2015	Adult and Older People	Private Sector Nursing Homes
VOYAGE CARE	2,896.89	26/05/2015	Adult and Older People	Services Vol Associations
VOYAGE CARE	6,936.25	26/05/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	4,389.60	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,960.62	26/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	1,610.72	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,736.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,736.00	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,518.25	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,605.38	26/05/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	6,775.71	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,249.88	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,131.00	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5,314.29	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,644.79	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,900.96	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,761.94	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,560.41	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,466.61	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,466.61	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,530.71	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,006.32	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,321.43	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,051.77	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,214.29	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,374.57	26/05/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	2,706.08	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,061.15	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,596.49	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,762.90	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	10,800.00	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	919.32	26/05/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	1,920.10	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,878.57	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,437.27	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,907.36	26/05/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	1,344.80	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,849.65	26/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	6,580.15	26/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	1,186.22	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,973.86	26/05/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	1,136.11	26/05/2015	Adult and Older People	ISF Personal Care
KENT HOMEFINDING & FOSTERING	3,041.10	26/05/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	1,126.24	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
CMG HOMES LTD	11,611.71	26/05/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	1,066.03	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,058.92	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	824.06	26/05/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	815.62	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	4,800.00	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,953.33	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,411.43	26/05/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	726.16	26/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	17,271.34	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7,440.00	26/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	613.30	26/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	14,392.88	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	642.85	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,844.62	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	22,731.86	26/05/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4,871.34	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,220.20	26/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,619.25	26/05/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,236.43	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	26/05/2015	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,197.50	26/05/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,880.15	26/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,126.61	26/05/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,197.50	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,274.16	26/05/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	26/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,303.79	26/05/2015	Adult and Older People	Private Sector Nursing Homes

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FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,197.50	26/05/2015	Adult and Older People	Private Sector Nursing Homes
REDCENTRIC SOLUTIONS LIMITED	724.40	27/05/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
GRAEME JONES	720.00	27/05/2015	Chief Executives	Other Services
KYRIACOS LEFTERI	510.00	27/05/2015	Chief Executives	Professional Fees
KYRIACOS LEFTERI	510.00	27/05/2015	Chief Executives	Professional Fees
STEPHANIE HINE	600.00	27/05/2015	Chief Executives	Professional Fees
PENNA PLC	2,082.00	27/05/2015	Regeneration Enterprise and Sk	Staff Advertising
STEPHANIE HINE	600.00	27/05/2015	Chief Executives	Professional Fees
THE LONDON APPRENTICESHIP COMPANY	48,758.20	27/05/2015	Regeneration Enterprise and Sk	Apprentice Costs
JUDITH CHARLTON	600.00	27/05/2015	Chief Executives	Professional Fees
SAM WALLACE	600.00	27/05/2015	Chief Executives	Professional Fees
STEPHANIE HINE	600.00	27/05/2015	Chief Executives	Professional Fees
PLEXUS LAW	7,000.00	27/05/2015	Corporate	Insurance Claims
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	1,340.00	27/05/2015	Adult and Older People	Venue Hire
RECRUITMENT PARTNERS (UK) LLP	1,411.42	27/05/2015	Housing Services HRA	Agency Staff
RECRUITMENT PARTNERS (UK) LLP	1,385.23	27/05/2015	Housing Services HRA	Agency Staff
RECRUITMENT PARTNERS (UK) LLP	1,302.00	27/05/2015	Housing Services HRA	Agency Staff
REDACTED PERSONAL INFORMATION	1,900.00	26/05/2015	Childrens Services	Supply/Sessional Normal Tlme
RECRUITMENT PARTNERS (UK) LLP	1,411.98	27/05/2015	Housing Services HRA	Agency Staff
GREENWICH LEISURE LIMITED	19,113.00	27/05/2015	Chief Executives	Conference Expenses
RECRUITMENT PARTNERS (UK) LLP	1,302.00	27/05/2015	Housing Services HRA	Agency Staff
RECRUITMENT PARTNERS (UK) LLP	1,004.40	27/05/2015	Housing Services HRA	Agency Staff
RECRUITMENT PARTNERS (UK) LLP	520.80	27/05/2015	Housing Services HRA	Agency Staff
RECRUITMENT PARTNERS (UK) LLP	1,041.60	27/05/2015	Housing Services HRA	Agency Staff
RSOOK TRADING LTD	1,554.00	26/05/2015	Childrens Services	Agency Staff
RECRUITMENT PARTNERS (UK) LLP	1,041.60	27/05/2015	Housing Services HRA	Agency Staff
RECRUITMENT PARTNERS (UK) LLP	1,099.80	27/05/2015	Housing Services HRA	Agency Staff
ROYAL MAIL GROUP LTD	11,306.00	27/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	168.51	27/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	127.89	27/05/2015	Chief Executives	Postage - Royal Mail
GREENWICH CITIZENS ADVICE BUREAU LTD	936.00	27/05/2015	Regeneration Enterprise and Sk	Apprentice Costs
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	1,048.80	27/05/2015	Corporate	Insurance Claims

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BROADREACH HOUSE	1,478.86	01/06/2015	Adult and Older People	Spot Purchase Rehab
MOUNT CARMEL	2,241.21	27/05/2015	Adult and Older People	Spot Purchase Rehab
ERITH CONTRACTORS LTD	1,104.00	27/05/2015	Housing Services	Materials
PENNA PLC	888.00	26/05/2015	Chief Executives	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,045.44	27/05/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	618.00	27/05/2015	Childrens Services	Equipment
POSTURITE (UK) LTD	681.44	27/05/2015	Childrens Services	Equipment
PELLINGS LLP	2,305.48	27/05/2015	Capital Housing Revenue Acc	Ext Consultants Fees
PELLINGS LLP	826.52	27/05/2015	Capital Housing Revenue Acc	Ext Consultants Fees
CATHERINE RUSHFORTH & ASSOCIATES LIMITED	1,440.00	27/05/2015	Childrens Services	Professional Fees
JUDITH CHARLTON	540.00	27/05/2015	Chief Executives	Professional Fees
SOUTH OF ENGLAND FOUNDATION	525.00	27/05/2015	Childrens Services	Other Services
ROYAL MAIL GROUP LTD	44,679.24	27/05/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1,399.46	27/05/2015	Chief Executives	Postage - Royal Mail
PENNA PLC	2,136.00	26/05/2015	Chief Executives	Services Private Contractor
MASTERDOR LIMITED	100,914.49	27/05/2015	Capital Housing Revenue Acc	Safety
HOW SCAFFOLDING	115,060.86	27/05/2015	Housing Services	Services Private Contractor
PENNA PLC	1,465.50	26/05/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,200.00	26/05/2015	Childrens Services	Community Care Direct Payments
CHUBB FIRE & SECURITY LTD	513.12	27/05/2015	Regeneration Enterprise and Sk	Equipment
RE-GEN (UK) CONSTRUCTION LTD	20,287.73	27/05/2015	Housing Services HRA	Electrical Testing
STANNAH LIFT SERVICES LTD	10,070.12	27/05/2015	Housing Services	Other Services
TBS ADAPTATIONS LIMITED	5,060.20	27/05/2015	Capital Housing Revenue Acc	Adaptations
TBS ADAPTATIONS LIMITED	43,862.74	27/05/2015	Capital Housing Revenue Acc	Adaptations
BETA DISTRIBUTION (SOUTH)	6,863.76	27/05/2015	Chief Executives	Courier Service
AIR SURVEYS LIMITED	660.00	27/05/2015	Comm Safety and Environment	Asbestos Analysis
PENNINGTON CHOICES LTD	3,870.00	27/05/2015	Comm Safety and Environment	Asbestos Analysis
TIMELYLINK COMPANY LTD	1,054.50	27/05/2015	Adult and Older People	BIA's (Best Interest Assessment)
RANDSTAD EDUCATION LIMITED	1,344.00	27/05/2015	Childrens Services	Agency Staff
CURLEY GRP LTD	1,077.00	27/05/2015	Housing Services HRA	Direct Orders
CHRISTOPHER POOLE	750.00	27/05/2015	Chief Executives	Professional Fees
RANDSTAD EDUCATION LIMITED	870.00	27/05/2015	Childrens Services	Agency Staff
NICOLA HALL	780.00	27/05/2015	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TKTM LIMITED	893.00	27/05/2015	Adult and Older People	Agency Staff
MINA BOBDEY	570.00	27/05/2015	Adult and Older People	Professional Fees
MINA BOBDEY	570.00	27/05/2015	Adult and Older People	Professional Fees
MINA BOBDEY	570.00	27/05/2015	Adult and Older People	Professional Fees
MINA BOBDEY	570.00	27/05/2015	Adult and Older People	Professional Fees
WINCHMORE TUTORS LTD	1,050.00	27/05/2015	Childrens Services	Children Looked After - Tuition
MINA BOBDEY	660.00	27/05/2015	Adult and Older People	Professional Fees
WINCHMORE TUTORS LTD	1,652.40	27/05/2015	Childrens Services	Children Looked After - Tuition
MINA BOBDEY	580.50	27/05/2015	Adult and Older People	Professional Fees
TRUST EDUCATION LTD	1,247.30	27/05/2015	Childrens Services	Agency Staff
DYNAMIC BUILDING LIMITED	850.33	27/05/2015	Housing Services	Repairs Bonds
TRUST EDUCATION LTD	1,234.51	27/05/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	3,508.00	01/06/2015	Childrens Services	Children Looked After
TOM ROUSE T/AS T R ELECTRICAL SERVICES	4,700.00	26/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ADAM SAUNDERS	6,000.00	27/05/2015	Housing Services	Landlord Incentive Payments
MISS SANDRA FOLKES	600.00	27/05/2015	Chief Executives	Professional Fees
SALLY JACKSON	600.00	27/05/2015	Chief Executives	Professional Fees
HELEN SOFFA	600.00	27/05/2015	Chief Executives	Professional Fees
GALLIONS HOUSING ASSOCIATION	1,800.00	27/05/2015	Housing Services	Travel Expenses
PRACTICUS LIMITED	2,550.00	27/05/2015	Childrens Services	Agency Staff
EASYLETT PROPERTY MANAGEMENT LIMITED	500.00	27/05/2015	Housing Services	Deposits
EASYLETT PROPERTY MANAGEMENT LIMITED	3,350.00	27/05/2015	Housing Services	Landlord Incentive Payments
EASYLETT PROPERTY MANAGEMENT LIMITED	1,150.00	27/05/2015	Housing Services	Rent in Advance
PRACTICUS LIMITED	2,040.00	27/05/2015	Childrens Services	Agency Staff
CHRISTOPHER POOLE	960.00	27/05/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	900.00	27/05/2015	Chief Executives	Professional Fees
ANDREW SHAW	1,176.00	27/05/2015	Chief Executives	Professional Fees
NICOLA HALL	2,340.00	27/05/2015	Chief Executives	Professional Fees
ANGELA FANE	1,440.00	27/05/2015	Chief Executives	Professional Fees
STUART WHITEHOUSE	1,020.00	27/05/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	1,170.00	27/05/2015	Chief Executives	Professional Fees
GILES BAIN	1,080.00	27/05/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	720.00	27/05/2015	Chief Executives	Professional Fees
JUDITH CHARLTON	1,002.00	27/05/2015	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STEPHANIE HINE	1,440.00	27/05/2015	Chief Executives	Professional Fees
STEPHANIE HINE	720.00	27/05/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	750.00	27/05/2015	Childrens Services	Inter Agency Placements
BRIDGE 86 LIMITED	37,333.25	27/05/2015	Adult and Older People	Other Agency Services
CATHERINE BARNETT	1,200.00	27/05/2015	Childrens Services	Prof Serv Consult Advice Curri
CASWELL CONSULTING LTD	4,600.00	27/05/2015	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	29.11	27/05/2015	Childrens Services	Car Allowances
KATIE FORD	1,150.00	27/05/2015	Childrens Services	Prof Serv Consult Advice Curri
SALLY JACKSON	1,230.00	27/05/2015	Chief Executives	Professional Fees
SARAH NUTTALL	720.00	27/05/2015	Chief Executives	Professional Fees
NICOLA HALL	3,000.00	27/05/2015	Chief Executives	Professional Fees
HELEN SOFFA	1,080.00	27/05/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	900.00	27/05/2015	Chief Executives	Professional Fees
ROYAL LONDON SOCIETY FOR BLIND PEOPLE	3,698.50	27/05/2015	Adult and Older People	Grants To Voluntary Organ
ICCM	502.00	27/05/2015	Eltham Crematorium Revenue	Training Expenses
ICCM	111.60	27/05/2015	Eltham Crematorium Revenue	Training Expenses
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	27/05/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	27/05/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	27/05/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	27/05/2015	Chief Executives	Printing External Contract
KILLGERM CHEMICALS LTD	1,790.30	27/05/2015	Housing Services HRA	Materials
POLLOCK LIFTS	7,236.00	27/05/2015	Capital Housing Revenue Acc	General Payments
WATMORES SOLICITORS	1,400.00	22/05/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	755.00	22/05/2015	Corporate	Insurance Claims
JOHNSON AUSTIN PARTNERSHIP LLP	546.00	27/05/2015	Corporate	Insurance Claims
RESTORE COMMUNITY PROJECTS	510.30	27/05/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	213.30	27/05/2015	Housing Services HRA	Voids
IRG ADVISORS LLP	16,800.00	27/05/2015	Regeneration Enterprise and Sk	Agency Staff
AF STARR BUILDING CONTRACTORS	6,624.00	27/05/2015	Planned Maintenance	Refurbishment
AF STARR BUILDING CONTRACTORS	672.00	27/05/2015	Eltham Crematorium Revenue	Repairs Buildings GMR In House

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FENSCAPES LTD	1,005.06	27/05/2015	Housing Services HRA	Planned Maintenance
OFFICE DEPOT UK LIMITED	619.68	27/05/2015	Regeneration Enterprise and Sk	Stationery
HENNESSEY LTD	9,911.90	27/05/2015	Capital Housing Revenue Acc	Refurbishment
SUPPLIES TEAM LTD	361.50	27/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	476.46	27/05/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	89.70	27/05/2015	Regeneration Enterprise and Sk	Equipment Toner
FENSCAPES LTD	780.00	27/05/2015	Housing Services HRA	Direct Orders
COOPER CARLSSON EDUCATION LTD	3,200.00	27/05/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	32.50	27/05/2015	Childrens Services	Car Allowances
SOUTH EAST ENTERPRISE LTD	63,330.00	27/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
DAISY COMMUNICATIONS LTD	1,011.34	27/05/2015	Chief Executives	Telephones
ELEANOR NURSING AND SOCIAL CARE LTD	634.99	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
CROSSROADS CARE SOUTH EAST LONDON	602.54	27/05/2015	Adult and Older People	ISF Personal Care
CROSSROADS CARE SOUTH EAST LONDON	551.26	27/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	850.00	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,187.50	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,201.43	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,137.40	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,406.43	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,910.43	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,406.56	27/05/2015	Adult and Older People	Services Vol Associations
LEONARD CHESHIRE	4,611.69	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,657.14	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,099.11	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,644.79	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,303.96	27/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	4,207.14	27/05/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	634.54	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	2,153.48	27/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,657.14	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,061.15	27/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	592.04	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	2,254.01	27/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,639.92	27/05/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	2,276.55	27/05/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,205.12	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,276.55	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,016.15	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	555.34	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	2,061.15	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,016.15	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,061.15	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,283.15	27/05/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,153.48	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,016.15	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	PS Residential Respite Care
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,263.53	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,236.34	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,061.15	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,040.73	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
HOMELIGH HOUSE	4,808.41	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,061.15	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
HOMELIGH HOUSE	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
HOMELIGH HOUSE	2,214.24	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	5,377.57	27/05/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.25	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,061.15	27/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	697.77	27/05/2015	Adult and Older People	Misc
AVANTE CARE AND SUPPORT LTD	721.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	3,105.54	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,688.59	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,286.16	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,268.59	27/05/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,683.71	27/05/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	1,010.00	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,226.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	27/05/2015	Adult and Older People	Services Private Contractor
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,012.26	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Home Help Domest Misc
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	4,007.86	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,576.81	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
CORE ASSETS FOSTERING LTD	3,556.01	27/05/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	27/05/2015	Adult and Older People	Private Sector Nursing Homes
CORE ASSETS FOSTERING LTD	3,556.01	27/05/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	2,012.26	27/05/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,999.00	27/05/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,197.50	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	15,687.55	27/05/2015	Childrens Services	Agency Placements
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,885.72	27/05/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,302.86	27/05/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	27/05/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,846.00	27/05/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	587.73	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	735.28	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	919.10	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	3,210.67	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,675.67	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14,171.43	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,274.68	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,619.00	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,411.43	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,920.67	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,880.00	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,700.34	27/05/2015	Childrens Services	Agency Placements
OUTLOOK CARE	5,706.75	27/05/2015	Adult and Older People	Supported Living
OUTLOOK CARE	5,475.93	27/05/2015	Adult and Older People	Supported Living
OUTLOOK CARE	5,475.93	27/05/2015	Adult and Older People	Supported Living
OUTLOOK CARE	4,956.63	27/05/2015	Adult and Older People	Supported Living
OUTLOOK CARE	5,302.86	27/05/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,012.79	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,364.55	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,164.20	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,197.50	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,737.42	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	27/05/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE CARE HOME LTD	735.28	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,928.57	27/05/2015	Adult and Older People	Services Private Contractor

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FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,925.44	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,347.14	27/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	1,452.32	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,391.43	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,413.57	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,302.86	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,949.90	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,302.86	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,351.74	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,011.99	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,784.86	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,121.97	27/05/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	1,781.28	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	10,094.53	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,170.86	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,197.50	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,118.23	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6,642.68	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,197.50	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6,510.00	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,221.61	27/05/2015	Adult and Older People	Private Sector Nursing Homes
FIRST CHOICE CARE HOME LTD	916.36	27/05/2015	Adult and Older People	ISF Personal Care

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FIRST CHOICE CARE HOME LTD	941.09	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	16,221.55	27/05/2015	Childrens Services	Agency Placements
KITES CHILDREN SERVICES	3,029.01	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,547.99	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,632.92	27/05/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	15,698.27	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14,634.48	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,642.68	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	8,173.15	27/05/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4,720.80	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,243.65	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,620.00	27/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	8,127.09	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16,385.71	27/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,857.14	27/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,085.00	27/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	27/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,880.15	27/05/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,860.00	27/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	27/05/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,085.00	27/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,297.81	27/05/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	27/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,843.30	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,880.15	27/05/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	27/05/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE CARE HOME LTD	843.60	27/05/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	674.88	27/05/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST CHOICE CARE HOME LTD	843.60	27/05/2015	Adult and Older People	Private Home Help Domest Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST	516.30	29/05/2015	Adult and Older People	Catering
MR H KULLAR	3,600.00	29/05/2015	Housing Services	Misc Landlord Payments
HM REVENUE & CUSTOMS	32,091.00	22/05/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	2,517.00	22/05/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	33,634.05	22/05/2015	Systems Control Accounts	Expenditure Payments
THE LEWISHAM HEALTHCARE NHS TRUST	19,709.16	29/05/2015	Adult and Older People	QEH Costs
ENGLISH HERITAGE TRUST	1,050.00	29/05/2015	Childrens Services	Other Services
LINCOLN ANALYTICAL SERVICES LTD	576.00	29/05/2015	Comm Safety and Environment	Asbestos Analysis
DEPARTMENT OF WORKS & PENSIONS	4,237.20	26/05/2015	Corporate	Insurance Claims
POLLOCK LIFTS	9,035.00	29/05/2015	NS General Fund	General Payments
LEE VALLEY REGIONAL PARK AUTHORITY	17,433.11	22/05/2015	Chief Executives	Lee Valley Park Levy
LONDON PENSION FUND AUTHORITY	26,453.90	22/05/2015	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	87,217.60	22/05/2015	Childrens Services	Services Gov Appointed Bodies
DOLPHIN MOBILITY LTD	7,451.91	29/05/2015	NS General Fund	General Payments
DOLPHIN MOBILITY LTD	-3.00	29/05/2015	Housing Services	Stationery
DOLPHIN MOBILITY LTD	-2,063.91	29/05/2015	Housing Services	Ext Inc Other Recover Charges
ERITH CONTRACTORS LTD	2,844.00	29/05/2015	NS General Fund	General Payments
TIMELYLINK COMPANY LTD	1,410.00	29/05/2015	Adult and Older People	BIA`s (Best Interest Assessment)
TIMELYLINK COMPANY LTD	1,157.60	29/05/2015	Adult and Older People	BIA`s (Best Interest Assessment)
TIMELYLINK COMPANY LTD	1,066.20	29/05/2015	Adult and Older People	BIA`s (Best Interest Assessment)
CARLOS WHITE	1,139.00	29/05/2015	Housing Services	Deposits
ROYAL MAIL GROUP LTD	4,195.76	29/05/2015	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	1,600.30	29/05/2015	Childrens Services	Cleaning Services - Contract
ARKAS LIMITED	860.99	27/05/2015	Chief Executives	Repairs Buildings GMR In House
MASHER BROTHERS LTD	149,485.18	29/05/2015	Capital Housing Revenue Acc	Refurbishment
AURORA LIFTS LTD	200,273.64	29/05/2015	Capital Housing Revenue Acc	Refurbishment
LALJI SHAMJI HALAI	858.47	29/05/2015	Housing Services	Rent in Advance
LALJI SHAMJI HALAI	858.47	29/05/2015	Housing Services	Deposits
TNT (UK) LIMITED	838.72	29/05/2015	Childrens Services	Document Archive
RSP RAIL TRAVEL ACCOUNT	75.70	29/05/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	618.65	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	618.65	29/05/2015	Childrens Services	Transport For Children

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RSP RAIL TRAVEL ACCOUNT	755.80	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	755.80	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	224.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	597.00	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	597.00	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	867.02	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	116.20	29/05/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	17.00	29/05/2015	Childrens Services	Prof Serv Con Adv Non Curric
RSP RAIL TRAVEL ACCOUNT	92.00	29/05/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	12.00	29/05/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	867.03	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	224.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	49.90	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	6.10	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	77.10	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	7.80	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	101.42	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	101.43	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	192.90	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	192.90	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	239.63	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	239.62	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	93.35	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	93.35	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	32.60	29/05/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	333.40	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	8.60	29/05/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	9.60	29/05/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	434.30	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	17.00	29/05/2015	Childrens Services	Travel Expenses
BETA DISTRIBUTION (SOUTH)	6,863.76	29/05/2015	Chief Executives	Courier Service
LAURA WEST	1,120.00	29/05/2015	Chief Executives	Professional Fees
TCS COMPUTER SERVICES LTD	13,795.86	29/05/2015	Chief Executives	Computer Software
RSP RAIL TRAVEL ACCOUNT	398.10	29/05/2015	Childrens Services	Travel Expenses

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RSP RAIL TRAVEL ACCOUNT	61.70	29/05/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	675.50	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	675.50	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	277.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	277.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	604.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	404.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	404.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	975.80	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	16.50	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	180.00	29/05/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	85.30	29/05/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	24.00	29/05/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	12.00	29/05/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	17.00	29/05/2015	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	42.80	29/05/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	178.60	29/05/2015	Housing Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	24.00	29/05/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	975.80	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	604.95	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	93.40	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	21.70	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	6.10	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	67.60	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	46.30	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	46.30	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	1.75	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	1.75	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	337.70	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	337.70	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	294.00	29/05/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	321.60	29/05/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	44.60	29/05/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	378.20	29/05/2015	Childrens Services	Transport For Children

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RSP RAIL TRAVEL ACCOUNT	12.00	29/05/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	441.50	29/05/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	17.00	29/05/2015	Childrens Services	Travel Expenses
OFFICE DEPOT UK LIMITED	120.45	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	74.28	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	44.93	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	107.46	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	63.65	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	10.08	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	13.68	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	21.72	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	17.38	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	43.92	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	43.92	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	6.96	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	15.60	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	4.08	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	5.40	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	14.44	29/05/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	30.38	29/05/2015	Regeneration Enterprise and Sk	Stationery
FRANK W BANKS	857.00	29/05/2015	Comm Safety and Environment	Burial Charges
PENNA PLC	1,677.07	29/05/2015	Chief Executives	Services Private Contractor
PENNA PLC	4,111.85	29/05/2015	Chief Executives	Services Private Contractor
CORAM VOICE	6,350.00	29/05/2015	Childrens Services	Other Services
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	11,588.40	29/05/2015	Regeneration Enterprise and Sk	Stationery
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	2,826.00	29/05/2015	Regeneration Enterprise and Sk	Stationery
MS S MWAPE	700.00	29/05/2015	Childrens Services	S17 Furniture/household equipment
ELEMENT ROOFING CO LTD	7,416.00	29/05/2015	Housing Services HRA	Direct Orders
GLOBAL SOLUTION SERVICES (UK) LTD	2,311.20	29/05/2015	Regeneration Enterprise and Sk	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	5,400.00	29/05/2015	Regeneration Enterprise and Sk	Other Services
FIRST ABOUT PLUMBING & CARPENTRY LTD	1,166.40	29/05/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	7,471.73	29/05/2015	Regeneration Enterprise and Sk	Software Licences
NPOWER LTD	1,693.22	29/05/2015	Housing Services HRA	Electricity - Estate Roads

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GREENWICH COMMUNITY COLLEGE	8,333.33	29/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
NPOWER LTD	724.72	29/05/2015	Housing Services HRA	Electricity - Estate Roads
GREENWICH COMMUNITY COLLEGE	5,833.33	29/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,090.00	29/05/2015	Childrens Services	Supply/Sessional Normal Time
POLLARD THOMAS EDWARDS LLP	1,297.92	29/05/2015	Modernisation	Ground Exploration
FACULTATIEVE TECHNOLOGIES LTD	856.93	29/05/2015	Eltham Crematorium Revenue	R & M Buildings Other
REDACTED PERSONAL INFORMATION	1,140.00	29/05/2015	Childrens Services	Supply/Sessional Normal Time
GREENWICH COMMUNITY COLLEGE	66,666.67	29/05/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,140.00	29/05/2015	Childrens Services	Supply/Sessional Normal Time
EARTH ANCHORS LTD	625.14	29/05/2015	Comm Safety and Environment	Materials
GM SUPPLIES & MARKETING	988.86	29/05/2015	Comm Safety and Environment	Equipment
BEST PRACTICE NETWORK LTD	5,052.00	29/05/2015	Childrens Services	Other Services
JOHN HARKIN	4,200.00	29/05/2015	Adult and Older People	Agency Staff
ANY RUBBISH	570.00	29/05/2015	Housing Services HRA	Voids
TESCO STORES LTD	500.00	01/06/2015	Chief Executives	Children`s Social Care
EDF ENERGY CUSTOMERS PLC	9,422.77	29/05/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	19,552.35	29/05/2015	Systems Control Accounts	Expenditure Payments
EDF ENERGY CUSTOMERS PLC	0.94	29/05/2015	Systems Control Accounts	Expenditure Payments
THE LONDON APPRENTICESHIP COMPANY	46,427.53	29/05/2015	Regeneration Enterprise and Sk	Apprentice Costs
FLEET TUTORS	564.00	29/05/2015	Childrens Services	Children Looked After - Tuition
SANCTUARY CARE LTD	1,734.44	29/05/2015	Adult and Older People	Private Home Help Domest Misc
SUPPORTED FOSTERING SERVICES	3,268.02	29/05/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
FIRST CHOICE CARE HOME LTD	674.88	29/05/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	674.88	29/05/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	843.60	29/05/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	520.28	29/05/2015	Adult and Older People	Private Home Help Domest Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,880.15	01/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	01/06/2015	Adult and Older People	Services Private Contractor

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FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	01/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	01/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,214.29	01/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,302.86	01/06/2015	Adult and Older People	Services Private Contractor
FIRST CHOICE CARE HOME LTD	520.28	29/05/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,391.43	01/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,236.43	01/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,550.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,395.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	4,847.75	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,736.92	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	765.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Services Private Contractor
CARE UK HOMECARE LTD	880.92	29/05/2015	Adult and Older People	ISF Personal Care

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FOUR SEASONS HEALTH CARE	2,463.61	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,212.82	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,417.78	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,240.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,566.14	01/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE UK HOMECARE LTD	738.07	29/05/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTH CARE	2,566.14	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE UK HOMECARE LTD	880.92	29/05/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,240.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
FIRST CHOICE CARE HOME LTD	2,614.96	29/05/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
CARE UK HOMECARE LTD	876.34	29/05/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
CARE UK HOMECARE LTD	1,761.83	29/05/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,240.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,566.14	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,395.00	29/05/2015	Adult and Older People	Rents Other
FOUR SEASONS HEALTH CARE	2,790.75	01/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE UK HOMECARE LTD	583.33	29/05/2015	Adult and Older People	ISF Personal Care
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,566.14	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,458.74	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	4,514.35	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,632.39	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	800.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	1,395.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,240.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,240.00	29/05/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	29/05/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	12,484.01	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,057.01	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,929.87	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,782.31	29/05/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3,441.00	29/05/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3,555.70	29/05/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	3,699.00	29/05/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	3,699.00	29/05/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	3,700.00	29/05/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	3,804.01	29/05/2015	Childrens Services	Looked After Children
ACTION FOR CHILDREN	3,489.71	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,523.71	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,535.71	29/05/2015	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	3,128.52	29/05/2015	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	3,128.52	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,575.67	29/05/2015	Childrens Services	Agency Placements
GAD PA AGENCY	752.74	29/05/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	2,119.08	29/05/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	810.12	29/05/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	693.46	29/05/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,626.14	01/06/2015	Adult and Older People	Private Sector Nursing Homes

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FOUR SEASONS HEALTH CARE	14,280.00	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,137.14	01/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	5,925.73	01/06/2015	Adult and Older People	Private Sector Nursing Homes
GAD PA AGENCY	772.37	29/05/2015	Adult and Older People	ISF Administration
GAD PA AGENCY	1,448.66	29/05/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	769.20	29/05/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	3,666.52	29/05/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	673.05	29/05/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	9,243.58	29/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	8,945.40	29/05/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	9,243.58	29/05/2015	Adult and Older People	Services Private Contractor
THE ARTEMIS TEAM LTD	880.50	29/05/2015	Childrens Services	Section 17
THE ARTEMIS TEAM LTD	1,320.00	29/05/2015	Childrens Services	Section 17
SUPPORTED FOSTERING SERVICES	3,439.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,268.02	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,268.02	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,095.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,267.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,267.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,267.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,439.98	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,400.00	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,267.99	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,439.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,095.57	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,095.57	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,439.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,439.98	29/05/2015	Childrens Services	Agency Placements
GAD PA AGENCY	615.36	29/05/2015	Adult and Older People	ISF Personal Care
SUPPORTED FOSTERING SERVICES	3,439.98	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	5,757.14	29/05/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,439.98	29/05/2015	Childrens Services	Agency Placements
GAD PA AGENCY	512.80	29/05/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	884.58	29/05/2015	Adult and Older People	ISF Personal Care

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LONDON CARE LTD	2,362.16	29/05/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	1,904.54	29/05/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	2,190.71	29/05/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	1,761.03	29/05/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	590.34	29/05/2015	Adult and Older People	Private Home Help Domest Misc
ANCHOR FOSTERCARE SERVICES	5,137.14	29/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,702.29	29/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,303.71	29/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	4,929.00	29/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,480.86	29/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,063.29	29/05/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,063.29	29/05/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	962.00	29/05/2015	Childrens Services	Further Education
CAPITA BUSINESS SERVICES LTD	18,790.80	29/05/2015	Chief Executives	Computer Software
J B RINEY & CO LTD	131,511.58	01/06/2015	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	3,230.00	29/05/2015	Childrens Services	Supply/Sessional Normal Tlme
LIORA EVELEIGH	720.00	01/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
THAMES WATER UTILITIES	1,264.29	01/06/2015	Housing Services HRA	Water
CASHFRIDAY LTD	588.00	01/06/2015	Childrens Services	Agency Staff
GREENWICH COMMUNITY COLLEGE	8,333.33	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	5,833.33	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
THORBRAND LTD T/AS MINISTRY	12,411.60	01/06/2015	Adult and Older People	Services Private Contractor
BOTTOMLINE TECHNOLOGIES EUROPE LTD	2,501.47	01/06/2015	Chief Executives	Postage - Royal Mail
F G MARSHALL LTD	21.61	01/06/2015	Eltham Crematorium Revenue	Miniature Books
F G MARSHALL LTD	682.93	01/06/2015	Eltham Crematorium Revenue	Memorial Cards
PENNA PLC	2,136.00	01/06/2015	Chief Executives	Services Private Contractor
EXTREME ENVIRONMENTAL SERVICES LTD	900.00	01/06/2015	Housing Services HRA	Voids
FACULTATIEVE TECHNOLOGIES LTD	780.00	01/06/2015	Eltham Crematorium Revenue	R & M Buildings Other
OFFICE DEPOT UK LIMITED	929.52	01/06/2015	Regeneration Enterprise and Sk	Equipment
HENNESSEY LTD	2,880.00	01/06/2015	Capital Housing Revenue Acc	Refurbishment
KPS COMPOSTING SERVICES	7,500.00	01/06/2015	Comm Safety and Environment	Refuse Charges
MOTT MACDONALD LIMITED	9,087.00	01/06/2015	Modernisation	Ext Consultants Fees
6th SENSE SOLUTIONS LTD	960.00	01/06/2015	Chief Executives	Software Licences
TRAFFIC WATCH (UK) LTD	11,700.00	01/06/2015	Transportation Schemes	Ext Consultants Fees

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SOUND CONNECTION	5,000.00	01/06/2015	Childrens Services	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	2,083.00	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
ERITH CONTRACTORS LTD	810.00	01/06/2015	Capital Housing Revenue Acc	Asbestos
CACI LIMITED	60,244.22	01/06/2015	Childrens Services	IT Licenses
SIPSYNERGY LTD	999.37	01/06/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
LEWIS SILKIN LLP	720.00	01/06/2015	Regeneration Enterprise and Sk	Training Expenses
M G AXTON	33,885.89	01/06/2015	Housing Services HRA	Voids
M G AXTON	1,487.96	01/06/2015	Housing Services HRA	Voids
GREENWICH BSF SPV LIMITED	14,522.40	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
M2 BUILDING SERVICES LIMITED	2,421.60	01/06/2015	Housing Services HRA	Heating and Hot Water Schemes
TWC (SERVICES) LIMITED	1,581.60	01/06/2015	Housing Services HRA	Direct Orders
FAMILY MOSAIC HOUSING	1,828.75	01/06/2015	Adult and Older People	In Touch Support
ATKINS SHARED SERVICE FACILITY	5,400.00	01/06/2015	Modernisation	Ext Site Surveys
JK SURFACING (UK) LTD	6,240.00	01/06/2015	Housing Services HRA	Planned Maintenance
JOHNSON AUSTIN PARTNERSHIP LLP	630.00	01/06/2015	Corporate	Insurance Claims
POLLARD THOMAS EDWARDS LLP	69,600.00	01/06/2015	Modernisation	Ext Architects Fees
PENNA PLC	13,440.00	01/06/2015	Regeneration Enterprise and Sk	Agency Staff
POLLARD THOMAS EDWARDS LLP	1,800.00	01/06/2015	Modernisation	Ground Exploration
SYMOLOGY LIMITED	103,573.38	01/06/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
HARRIS CUFFARO & NICHOLS	961.49	01/06/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	2.45	01/06/2015	Chief Executives	Legal Fees
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2,083.00	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
POOLPOD PRODUCTS LIMITED	15,669.61	01/06/2015	Chief Executives	Green Flag Parks Other Items
ST GILES TRUST	22,500.00	01/06/2015	Comm Safety and Environment	Other Services
HARRIS CUFFARO & NICHOLS	825.62	01/06/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	2.45	01/06/2015	Chief Executives	Legal Fees
FENSCAPES LTD	7,281.83	01/06/2015	Housing Services HRA	Planned Maintenance
GREENWICH COMMUNITY COLLEGE	3,333.33	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	770.00	01/06/2015	Housing Services	Repairs Bonds
EJIROGHENE J OTITE	1,000.00	01/06/2015	Housing Services	Landlord Incentive Payments
GREENWICH COMMUNITY COLLEGE	4,444.44	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
SIGNWARE	546.00	01/06/2015	Capital Housing Revenue Acc	Mechanical and Electrical
GREENWICH COMMUNITY COLLEGE	2,500.00	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor

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DAVID CORCORAN	157.80	01/06/2015	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	842.00	01/06/2015	Housing Services	Repairs Bonds
GREENWICH COMMUNITY COLLEGE	833.33	01/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
PAYE STONERWORK & RESTORATION LTD	8,797.94	01/06/2015	Planned Maintenance	Refurbishment
MIDLAND HR	1,335.44	01/06/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	650.00	01/06/2015	Childrens Services	Services by External Providers
TRINCO MEDICAL SERVICES LIMITED	5,296.50	01/06/2015	Eltham Crematorium Revenue	Medical Referees
THAMES WATER UTILITIES	816.82	01/06/2015	Adult and Older People	Water
SOUTH OF ENGLAND FOUNDATION	16,500.00	01/06/2015	Adult and Older People	Services Vol Associations
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,943.36	01/06/2015	Housing Services	Materials
INTEN LTD	4,320.00	01/06/2015	Housing Services HRA	Direct Orders
TIERGLAZE LTD	750.00	01/06/2015	Housing Services HRA	Direct Orders
TINA WATSON	840.00	01/06/2015	Childrens Services	Agency Staff
GEMMA HUGHES	2,252.12	01/06/2015	Childrens Services	Agency Staff
CSTS LTD	1,296.00	01/06/2015	Housing Services	Materials
ALICE LOVEDAY BINGHAM	1,200.00	01/06/2015	Childrens Services	Materials
JASON KEENAN-SMITH	700.00	01/06/2015	Childrens Services	Sessional
ORDINARY LIVING LTD	2,525.80	01/06/2015	Adult and Older People	Supported Living
ARK HOME HEALTHCARE LIMITED	537.89	01/06/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	666.64	01/06/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	809.49	01/06/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	666.64	01/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	14,171.34	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,950.00	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13,728.66	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,947.96	01/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,012.89	01/06/2015	Adult and Older People	Services Private Contractor
ALLIED HEALTHCARE GROUP LTD (SAGA)	670.65	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	561.53	01/06/2015	Adult and Older People	ISF Personal Care
ALLIED HEALTHCARE GROUP LTD (SAGA)	756.80	01/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	792.00	01/06/2015	Childrens Services	Transport For Children
SUPPORTED FOSTERING SERVICES	3,439.98	01/06/2015	Childrens Services	Looked After Children
HYTHE HOUSE SUPPORT LIMITED	3,969.46	01/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,969.46	01/06/2015	Childrens Services	Agency Placements

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HYTHE HOUSE SUPPORT LIMITED	2,178.32	01/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,144.04	01/06/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	946.76	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	4,141.25	01/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,969.46	01/06/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	1,642.56	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	4,144.04	01/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,144.04	01/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2,178.32	01/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,144.04	01/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,969.46	01/06/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	583.31	01/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	12,178.66	01/06/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	778.86	01/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,085.00	01/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	01/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	01/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	01/06/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	717.92	01/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	717.92	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	843.56	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	974.32	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	673.05	01/06/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1,476.13	01/06/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	835.46	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	1,073.38	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,161.06	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	545.77	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,749.93	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	583.31	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	770.43	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,425.90	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	506.41	01/06/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	1,701.54	01/06/2015	Adult and Older People	Private Home Help Domestic Misc

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FIRST CHOICE CARE HOME LTD	1,721.88	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	969.73	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	778.83	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	538.44	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,805.40	01/06/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	831.47	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	601.80	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	634.59	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,615.32	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	538.44	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	713.22	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	1,285.66	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,629.12	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	548.72	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,480.71	01/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	871.37	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,426.02	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,174.41	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	8,261.62	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,723.44	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	2,076.92	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	933.48	01/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	12,130.70	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,497.50	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,580.85	01/06/2015	Adult and Older People	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	609.84	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	19,463.56	01/06/2015	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	605.76	01/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,554.01	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,723.44	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	874.98	01/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	700.00	01/06/2015	Adult and Older People	Other Services
HARMONY HOME AID SERVICES	636.42	01/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,043.00	01/06/2015	Adult and Older People	ISF Personal Care

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ELEANOR NURSING AND SOCIAL CARE LTD	634.00	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	14,657.14	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,145.71	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,748.33	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	3,321.34	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,460.96	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,460.96	01/06/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	1,827.10	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	5,748.33	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,403.43	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,403.43	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,403.43	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,850.94	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,748.33	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,748.33	01/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,575.88	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,043.30	01/06/2015	Adult and Older People	Services Vol Associations
ISP CENTRAL OFFICE	5,575.88	01/06/2015	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	1,170.00	01/06/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	2,520.00	01/06/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	8,420.00	01/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,197.50	01/06/2015	Adult and Older People	Private Sector Nursing Homes
ISP CENTRAL OFFICE	5,748.33	01/06/2015	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	715.74	01/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,259.34	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,259.34	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,259.34	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,432.32	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,432.32	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	4,249.17	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,875.31	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,875.31	01/06/2015	Childrens Services	Looked After Children
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,432.32	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,432.32	01/06/2015	Childrens Services	Agency Placements

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CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,432.32	01/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,432.32	01/06/2015	Childrens Services	Agency Placements
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	5,664.63	01/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	5,481.90	01/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	6,124.71	01/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6,099.43	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,437.01	01/06/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	3,456.81	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,635.00	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,437.01	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,093.53	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,286.93	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,252.83	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,437.01	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,616.06	01/06/2015	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	942.27	01/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	538.44	01/06/2015	Adult and Older People	ISF Personal Care
CHOICE SUPPORT LTD	2,400.80	01/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,213.12	01/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	19,500.00	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,600.00	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,080.00	01/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,800.82	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,298.40	01/06/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	1,636.52	01/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,240.00	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,360.00	01/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,472.00	01/06/2015	Childrens Services	Agency Placements
FUSION PEOPLE	675.55	01/06/2015	Childrens Services	Section 17
ISP CENTRAL OFFICE	5,748.33	01/06/2015	Childrens Services	Agency Placements
SOCIAL ACTION FOR HEALTH	7,889.33	02/06/2015	Adult and Older People	Services by External Providers
COMMUNITY SYSTEMS (NORTH LONDON) LTD	1,666.00	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	933.52	27/05/2015	Childrens Services	Special Guardianship Orders - Section 14

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SOUTH OF ENGLAND FOUNDATION	38,750.00	02/06/2015	Adult and Older People	Services Vol Associations
GREENWICH COMMUNITY COLLEGE	66,666.67	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
HOW SCAFFOLDING	1,680.00	02/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SDK ENVIRONMENTAL LTD	14,050.00	02/06/2015	Comm Safety and Environment	Services Private Contractor
DAC BEACHCROFT CLAIMS LTD	7,000.00	02/06/2015	Corporate	Insurance Claims
ITSA LIMITED	1,740.00	02/06/2015	Comm Safety and Environment	Misc
REDACTED PERSONAL INFORMATION	1,140.00	01/06/2015	Childrens Services	Supply/Sessional Normal Tlme
MRS J V GORHAM	690.00	01/06/2015	Childrens Services	Section 17
SOUND ADVICE P. A. INSTALLATIONS LTD	1,008.00	02/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
JUDITH CHARLTON	3,300.00	02/06/2015	Chief Executives	Professional Fees
PHILLIP CHARLES MAGGS	538.20	02/06/2015	Chief Executives	Professional Fees
TP ENGINEERING SERVICES LLP	6,630.00	02/06/2015	Regeneration Enterprise and Sk	R & M Buildings Other
PELLINGS LLP	2,989.00	02/06/2015	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	1,140.00	02/06/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	1,140.00	02/06/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	1,140.00	02/06/2015	Childrens Services	Supply/Sessional Normal Tlme
TEACHERS' PENSIONS	1,612.90	02/06/2015	Adult and Older People	Pensions Costs
SOUND ADVICE P. A. INSTALLATIONS LTD	783.60	01/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SOUND ADVICE P. A. INSTALLATIONS LTD	2,719.20	01/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
R D FABRICATIONS	696.00	02/06/2015	Housing Services HRA	Environmental
TOMMY EBOHON	1,540.00	02/06/2015	Housing Services	Landlord Incentive Payments
R D FABRICATIONS	540.00	02/06/2015	Housing Services HRA	Environmental
SWIFTCURE LIMITED	6,225.60	02/06/2015	Housing Services HRA	Direct Orders
SWIFTCURE LIMITED	2,376.00	02/06/2015	Housing Services HRA	Direct Orders
SWIFTCURE LIMITED	312.00	02/06/2015	Housing Services HRA	Direct Orders
BSI	400.80	02/06/2015	Comm Safety and Environment	Professional Fees
BSI	400.80	02/06/2015	Housing Services	Professional Fees
BSI	199.20	02/06/2015	Regeneration Enterprise and Sk	Professional Fees
BSI	199.20	02/06/2015	Housing Services HRA	Professional Fees
GREENWICH COMMUNITY COLLEGE	3,333.33	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
NICOLA HALL	8,719.20	02/06/2015	Chief Executives	Professional Fees
ORCHARD FENCING	527.86	02/06/2015	Housing Services	Materials
VAISALA LTD	7,038.00	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor

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GREENWICH COMMUNITY COLLEGE	4,444.44	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	4,444.44	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	3,333.33	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	4,444.44	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	3,333.33	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
LAURA BROWN	616.07	02/06/2015	Childrens Services	Sessional
LAURA BROWN	605.45	02/06/2015	Childrens Services	Sessional
LAURA BROWN	883.36	02/06/2015	Childrens Services	Sessional
NICK BRADSHAW	560.00	02/06/2015	Childrens Services	Sessional
LAKEDALE POWER TOOLS	1,143.60	02/06/2015	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	950.40	02/06/2015	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	501.60	02/06/2015	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	837.60	02/06/2015	Housing Services HRA	Equipment
THORLUX LIGHTING A DIVISION FW THORPE PLC	917.52	02/06/2015	Housing Services	Materials
HELEN FOLKS	2,000.00	01/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	775.85	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REED SPECIALIST RECRUITMENT LTD	782.35	02/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	706.30	02/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	793.22	02/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	651.96	02/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	760.62	02/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	760.62	02/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	793.22	02/06/2015	Childrens Services	Agency Staff
BT PLC	227.33	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	113.23	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	118.38	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	181.99	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	216.66	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	45.46	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	45.49	02/06/2015	Regeneration Enterprise and Sk	Telephones

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BT PLC	212.42	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	207.65	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	71.96	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	341.51	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	108.13	02/06/2015	Childrens Services	Telephones
BT PLC	82.44	02/06/2015	Childrens Services	Telephones
BT PLC	1,173.45	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	138.56	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	45.47	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	51.48	02/06/2015	Regeneration Enterprise and Sk	Telephones
BT PLC	123.03	02/06/2015	Comm Safety and Environment	Telephones
PATRICK O'CONNOR T/A TAG TRAILER TOWING TRAINING	580.00	02/06/2015	Comm Safety and Environment	Training Expenses
TNT (UK) LIMITED	613.74	02/06/2015	Childrens Services	Document Archive
TNT (UK) LIMITED	122.75	02/06/2015	Childrens Services	Document Archive
TNT (UK) LIMITED	122.75	02/06/2015	Childrens Services	Document Archive
TNT (UK) LIMITED	122.74	02/06/2015	Childrens Services	Document Archive
TNT (UK) LIMITED	122.74	02/06/2015	Childrens Services	Document Archive
TNT (UK) LIMITED	122.74	02/06/2015	Childrens Services	Document Archive
REDACTED PERSONAL INFORMATION	750.00	02/06/2015	Childrens Services	Inter Agency Placements
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	1,375.20	02/06/2015	Corporate	Insurance Claims
SIMPSON MILLAR LLP	9,500.00	28/05/2015	Corporate	Insurance Claims
TRUE SOLICITORS LLP	822.00	28/05/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1,140.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
ACUMENSION	1,076.15	02/06/2015	Corporate	Insurance Claims
GREENWICH COMMUNITY COLLEGE	3,333.33	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	4,444.44	02/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
FIRST CHOICE CARE HOME LTD	789.26	02/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	4,946.87	02/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,947.86	02/06/2015	Adult and Older People	Services Private Contractor
BUPA CARE SERVICES (WESTCOMBE PARK)	2,126.61	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	02/06/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	02/06/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	02/06/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	6,053.99	02/06/2015	Adult and Older People	Supported Living
THE ADOLESCENT & CHILDRENS TRUST	2,832.90	02/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	792.00	02/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	5,853.80	02/06/2015	Adult and Older People	Private Home Help Domest Misc
HEATH FARM FAMILY SERVICES LTD	5,913.25	02/06/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,181.20	02/06/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5,619.06	02/06/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5,913.25	02/06/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	8,226.78	02/06/2015	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	1,898.74	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	4,472.86	02/06/2015	Adult and Older People	PS Residential Respite Care
LIFE STYLE CARE (2011) PLC	2,539.39	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,657.14	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,314.29	02/06/2015	Adult and Older People	Private Sector Nursing Homes
MEARS CARE LTD	11,356.08	02/06/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	24,467.00	02/06/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	9,755.71	02/06/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	20,574.28	02/06/2015	Adult and Older People	Professional Fees
MONDALE ESTATES LTD	1,401.72	02/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,201.47	02/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,705.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,550.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	02/06/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	5,314.29	02/06/2015	Adult and Older People	Services Private Contractor

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ANGELS ABODE LIMITED	1,705.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	02/06/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	2,657.14	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,657.14	02/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,240.00	02/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	02/06/2015	Adult and Older People	Rents Other
LIFE STYLE CARE (2011) PLC	2,878.57	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,657.14	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,683.71	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,907.36	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,683.71	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,314.29	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,683.71	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,905.14	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,683.71	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,905.14	02/06/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	581.01	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	653.82	02/06/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	538.44	02/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	923.04	02/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	538.44	02/06/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	908.61	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	583.98	02/06/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE MATTERS UK LTD	556.70	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	692.43	02/06/2015	Childrens Services	Asylum Immigration
CARE MATTERS UK LTD	685.12	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	1,554.66	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	1,725.86	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,617.80	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	945.59	02/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	523.00	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	508.56	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	769.20	02/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	801.24	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	911.82	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	634.59	02/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	620.91	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	549.99	02/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	964.56	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,973.45	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	1,442.50	02/06/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	3,131.00	02/06/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	6,259.74	02/06/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	8,032.41	02/06/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	5,636.20	02/06/2015	Adult and Older People	Supported Living
LIFE STYLE CARE (2011) PLC	2,683.71	02/06/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	907.03	02/06/2015	Adult and Older People	ISF Personal Care
CMG HOMES LTD	7,891.32	02/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,912.23	02/06/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	680.89	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
CMG HOMES LTD	5,473.71	02/06/2015	Adult and Older People	Supported Living
LIFE STYLE CARE (2011) PLC	5,314.29	02/06/2015	Adult and Older People	Private Sector Nursing Homes
CMG HOMES LTD	5,199.14	02/06/2015	Adult and Older People	Supported Living
ELEANOR NURSING AND SOCIAL CARE LTD	692.13	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	2,927.29	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,314.29	02/06/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	506.22	02/06/2015	Adult and Older People	Private Home Help Domestic Misc

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LIFE STYLE CARE (2011) PLC	2,912.23	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,688.59	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,905.14	02/06/2015	Adult and Older People	Private Sector Nursing Homes
MIHOMECARE LIMITED	884.58	02/06/2015	Adult and Older People	ISF Personal Care
LIFE STYLE CARE (2011) PLC	2,912.23	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,688.59	02/06/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	599.24	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	1,021.40	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	2,911.79	02/06/2015	Adult and Older People	Private Sector Nursing Homes
ELEANOR NURSING AND SOCIAL CARE LTD	783.20	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	783.20	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
LIFE STYLE CARE (2011) PLC	2,688.59	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3,988.33	02/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,539.39	02/06/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	1,029.59	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	2,608.38	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	3,293.75	02/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	19,075.80	02/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,172.00	02/06/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	508.23	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	19,711.66	02/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,172.00	02/06/2015	Childrens Services	Agency Placements
MIHOMECARE LIMITED	1,711.47	02/06/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	554.86	02/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	564.08	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	517.68	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	795.16	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	795.16	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	1,076.88	02/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	1,275.86	02/06/2015	Adult and Older People	Private Home Help Domestic Misc
MIHOMECARE LIMITED	740.37	02/06/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	2,403.75	02/06/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	802.09	02/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	4,800.00	02/06/2015	Childrens Services	Legal Fees

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MIHOMECARE LIMITED	538.97	02/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,140.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
THORBRAND LTD T/AS MINISTRY	990.00	03/06/2015	Adult and Older People	Services Private Contractor
BOTTOMLINE TECHNOLOGIES EUROPE LTD	3,439.76	03/06/2015	Chief Executives	Postage - Royal Mail
FACULTATIEVE TECHNOLOGIES LTD	13,574.56	03/06/2015	Eltham Crematorium Revenue	R & M Buildings Other
ANN ARBOR PUBLISHERS LTD	381.60	03/06/2015	Childrens Services	Materials
ANN ARBOR PUBLISHERS LTD	132.00	03/06/2015	Childrens Services	Materials
EXPERIAN LTD	5,460.00	03/06/2015	Chief Executives	Other Services
FENSCAPES LTD	5,479.94	03/06/2015	Housing Services HRA	Planned Maintenance
REDACTED PERSONAL INFORMATION	2,090.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,520.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	720.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
LONDON AUDIO VISUAL LTD	1,194.00	03/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,900.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	2,280.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,140.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	2,850.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	2,850.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
LSM (BOLTON) LTD	800.00	03/06/2015	Adult and Older People	Professional Fees
SOUTH OF ENGLAND FOUNDATION	45,897.00	03/06/2015	Adult and Older People	Other Agency Services
GREENWICH COMMUNITY COLLEGE	66,666.67	03/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
ITSA LIMITED	870.00	03/06/2015	Comm Safety and Environment	Misc
WATMORES SOLICITORS	974.40	03/06/2015	Corporate	Insurance Claims
SDK ENVIRONMENTAL LTD	849.84	03/06/2015	Comm Safety and Environment	Services Private Contractor
HALAROSE LIMITED	2,328.00	03/06/2015	Chief Executives	Miscellaneous
SOUND ADVICE P. A. INSTALLATIONS LTD	2,140.80	03/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
PUSH TO TALK SYSTEMS LTD	546.00	03/06/2015	Regeneration Enterprise and Sk	Telephones
SOVEREIGN SPORTS	1,166.40	03/06/2015	Comm Safety and Environment	Repairs Buildings GMR In House

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MISCO	1,310.01	03/06/2015	Childrens Services	Computer Supplies & Stationery
MISCO	9.59	03/06/2015	Childrens Services	Computer Supplies & Stationery
TUNGATE FORMS AND LABELS LIMITED	555.74	03/06/2015	Chief Executives	Printing
THE DODGE COMPANY LIMITED	792.38	03/06/2015	Comm Safety and Environment	Equipment
RBG DESTINATION MANAGEMENT COMPANY CIC	2,337.55	03/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
MANOR BROOK MEDICAL CENTRE	1,407.42	03/06/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	1,900.00	02/06/2015	Childrens Services	Supply/Sessional Normal Time
R D FABRICATIONS	6,156.00	03/06/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	9,820.00	03/06/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	5,450.00	03/06/2015	Childrens Services	Other Services
MARSTON GROUP LIMITED	5,448.00	03/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-4,540.00	03/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
PC ENVIRONMENTAL LTD	2,880.00	03/06/2015	Comm Safety and Environment	Noise Nuisance Equipment
PC ENVIRONMENTAL LTD	600.00	03/06/2015	Comm Safety and Environment	Noise Nuisance Equipment
PC ENVIRONMENTAL LTD	33.00	03/06/2015	Comm Safety and Environment	Noise Nuisance Equipment
MASHER BROTHERS LTD	1,570.26	03/06/2015	Housing Services HRA	Direct Orders
GREENWICH CARERS CENTRE	45,000.00	03/06/2015	Adult and Older People	Other Services
THE FLOOD COMPANY COMMERCIAL LTD	5,997.84	03/06/2015	Regeneration Enterprise and Sk	Consultants
THE FLOOD COMPANY COMMERCIAL LTD	5,940.00	03/06/2015	Regeneration Enterprise and Sk	Consultants
THE FLOOD COMPANY COMMERCIAL LTD	6,000.00	03/06/2015	Regeneration Enterprise and Sk	Consultants
CYCLEHOOP LTD	8,855.40	03/06/2015	Regeneration Enterprise and Sk	Misc
LLOYDS TSB COMMERCIAL FINANCE LTD	1,413.60	03/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	570.00	03/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1,864.80	03/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	864.00	03/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	672.00	03/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	544.80	03/06/2015	Chief Executives	Printing External Contract
TWOFOLD	2,280.00	03/06/2015	Chief Executives	Printing External Contract
CANON (UK) LIMITED	2,872.66	03/06/2015	Chief Executives	Equipment Lease
CANON (UK) LIMITED	4,641.29	03/06/2015	Chief Executives	Equipment Lease
GREENWICH BSF SPV LIMITED	810.24	03/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MILLANE CONTRACT SERVICES LTD	18,365.17	03/06/2015	Other General Fund	Landscape
MUSIC ROOM SOLUTIONS LTD	948.00	03/06/2015	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIDOKA ESTATES LTD	40,000.00	03/06/2015	Regeneration Enterprise and Sk	Rents Other
TCS COMPUTER SERVICES LTD	5,784.00	03/06/2015	Chief Executives	Computer Software
ELTHAM CARE AND MOBILITY	1,838.94	03/06/2015	Adult and Older People	Prescription Payments to Accredited Supp
FIELD COURT CHAMBERS	6,352.50	03/06/2015	Chief Executives	Legal Fees
NIGEL GIFFIN QC	10,284.00	03/06/2015	Chief Executives	Legal Fees
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	3,240.00	03/06/2015	Adult and Older People	Other Agency Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1,401.12	03/06/2015	Adult and Older People	Prescription Payments to Accredited Supp
JOHN GRAHAM CONSTRUCTION LIMITED	128,967.64	03/06/2015	Modernisation	Newbuild
JOHN GRAHAM CONSTRUCTION LIMITED	66,177.34	03/06/2015	Modernisation	Newbuild
HEALTH MANAGEMENT LTD	23,195.29	03/06/2015	Chief Executives	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	182,036.51	03/06/2015	Adult and Older People	Other Agency Services
LEWIS SILKIN LLP	12,426.00	03/06/2015	Chief Executives	Professional Fees
TROWERS & HAMLINS LLP	5,292.00	03/06/2015	Comm Safety and Environment	Professional Fees
FARM KENNELS LTD	563.43	03/06/2015	Adult and Older People	Misc
KPR MIDLINK LTD	6,627.60	03/06/2015	Chief Executives	Stationery
HAIG SQUIRE	3,372.48	03/06/2015	Housing Services	Landlord Incentive Payments
HAIG SQUIRE	1,000.00	03/06/2015	Housing Services	Landlord Incentive Payments
HAIG SQUIRE	858.48	03/06/2015	Housing Services	Rent in Advance
NORTHGATE PUBLIC SERVICES (UK) LTD	8,900.00	03/06/2015	Housing Services	VME Liberator
LETSINVEST LTD	125.00	03/06/2015	Housing Services	Landlord Incentive Payments
LETSINVEST LTD	1,425.00	03/06/2015	Housing Services	Deposits
LETSINVEST LTD	950.00	03/06/2015	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	500.00	03/06/2015	Housing Services	Travel Expenses
BEST PROPERTY SERVICES	1,000.00	03/06/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	200.00	03/06/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	1,300.00	03/06/2015	Housing Services	Rent in Advance
BEST PROPERTY SERVICES	1,300.00	03/06/2015	Housing Services	Deposits
BEST PROPERTY SERVICES	1,000.00	03/06/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	627.00	03/06/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	200.00	03/06/2015	Housing Services	Landlord Incentive Payments
BEST PROPERTY SERVICES	697.75	03/06/2015	Housing Services	Rent in Advance
BEST PROPERTY SERVICES	697.75	03/06/2015	Housing Services	Deposits
RICOH UK LTD	2,166.56	03/06/2015	Childrens Services	Photocopying
STRETTO MUSIC LIMITED	770.00	03/06/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARLOS WHITE	1,750.00	03/06/2015	Housing Services	Landlord Incentive Payments
FARM KENNELS LTD	581.43	03/06/2015	Adult and Older People	Misc
BESPOKE CFT LIMITED	2,340.00	03/06/2015	Childrens Services	Other Services
HIGH Q TRAINING SERVICES LTD	850.00	03/06/2015	Childrens Services	Other Services
PHS GROUP PLC	1,363.98	03/06/2015	Regeneration Enterprise and Sk	Equipment
LINCOLN ANALYTICAL SERVICES LTD	606.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
PHS GROUP PLC	1,363.98	03/06/2015	Regeneration Enterprise and Sk	Equipment
LINCOLN ANALYTICAL SERVICES LTD	1,152.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
PHS GROUP PLC	1,363.98	03/06/2015	Regeneration Enterprise and Sk	Equipment
PHS GROUP PLC	1,284.97	03/06/2015	Regeneration Enterprise and Sk	Equipment
N NASR	4,000.00	03/06/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	703.20	03/06/2015	Childrens Services	Agency Staff
NEWHCL LTD	4,000.00	03/06/2015	Regeneration Enterprise and Sk	Rents Other
LINCOLN ANALYTICAL SERVICES LTD	864.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	952.80	03/06/2015	Childrens Services	Agency Staff
BRENTVIEW HOMES LTD	697.75	03/06/2015	Housing Services	Rent in Advance
MR C OBI-DIKE	1,450.00	03/06/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	604.80	03/06/2015	Childrens Services	Agency Staff
BRENTVIEW HOMES LTD	697.75	03/06/2015	Housing Services	Rent in Advance
REDCENTRIC SOLUTIONS LIMITED	724.40	03/06/2015	Regeneration Enterprise and Sk	Local Nwork Comms Purch Maint
LINCOLN ANALYTICAL SERVICES LTD	516.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
BRENTVIEW HOMES LTD	3,000.00	03/06/2015	Housing Services	Landlord Incentive Payments
EWO KEAN	500.00	03/06/2015	Adult and Older People	Services by External Providers
BRENTVIEW HOMES LTD	3,000.00	03/06/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	688.80	03/06/2015	Childrens Services	Agency Staff
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	828.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
SIEMENS FINANCIAL SERVICES LTD	1,043.20	03/06/2015	Housing Services HRA	Equipment
THAMES GATEWAY PROPERTIES LTD	4,150.00	03/06/2015	Housing Services	Landlord Incentive Payments
BARRY PURDELL	885.60	03/06/2015	Adult and Older People	BIA`s (Best Interest Assessment)
BARRY PURDELL	1,562.00	03/06/2015	Adult and Older People	BIA`s (Best Interest Assessment)
SHENOL LIMITED	2,882.91	03/06/2015	Adult and Older People	BIA`s (Best Interest Assessment)
THE TENDER TOUCH FUNERAL SERVICES LTD	688.25	03/06/2015	Adult and Older People	DCLG Ghurka

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CALDER INSULATIONS LIMITED (JR FOWLER A/F)	828.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	528.00	03/06/2015	Chief Executives	Services Private Contractor
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	936.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	684.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
PAGETURNER EDITORIAL SERVICES LTD	3,969.64	03/06/2015	Chief Executives	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	03/06/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	03/06/2015	Chief Executives	Printing External Contract
ROWCASTLE LTD	1,228.80	03/06/2015	Adult and Older People	Agency Staff
VOLUNTEERS CENTRE GREENWICH	10,000.00	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
ABACUS CARE GREENWICH	3,886.99	03/06/2015	Adult and Older People	Agency Staff
RAVENSBOURNE COLLEGE	8,333.30	03/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
SUE LUKES	1,500.00	03/06/2015	Housing Services HRA	Professional Fees
CAREWATCH GREENWICH	4,209.36	03/06/2015	Adult and Older People	Agency Staff
MISCO	1,026.35	03/06/2015	Childrens Services	Computer Software
CAREWATCH GREENWICH	3,623.48	03/06/2015	Adult and Older People	Agency Staff
PENNA PLC	12,000.00	03/06/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	960.00	03/06/2015	Regeneration Enterprise and Sk	Agency Staff
ROWCASTLE LTD	1,305.60	03/06/2015	Adult and Older People	Agency Staff
MOTT MACDONALD LIMITED	21,705.60	03/06/2015	Regeneration Enterprise and Sk	Agency Staff
REDACTED PERSONAL INFORMATION	1,001.47	03/06/2015	Childrens Services	Fostering Allowances
THE RIVERSIDE GROUP LTD	1,502.75	03/06/2015	Adult and Older People	Services by External Providers
KENT COUNTY COUNCIL (KCS)	1,260.00	03/06/2015	Housing Services HRA	Commercial Premises
KELTIC	1,447.32	03/06/2015	Regeneration Enterprise and Sk	Printing External Contract
KEEGANS LIMITED	501.95	03/06/2015	Modernisation	Ext Consultants Fees
AJR ECO LTD	3,910.85	03/06/2015	Housing Services HRA	Water Inspections
R D FABRICATIONS	1,140.00	03/06/2015	Capital Housing Revenue Acc	Safety
AJR ECO LTD	3,910.85	03/06/2015	Housing Services HRA	Water Inspections
SIGNIFICAN'T UK LTD	882.00	03/06/2015	Chief Executives	Services Private Contractor
CITY OF YORK COUNCIL	2,700.00	03/06/2015	Comm Safety and Environment	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIREPOWER (GLLAB)	11,862.00	03/06/2015	Housing Services	Misc
LINCOLN ANALYTICAL SERVICES LTD	864.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	876.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	936.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	950.00	03/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,140.00	03/06/2015	Childrens Services	Supply/Sessional Normal Time
OLUWATOYIN SOFESO	643.50	03/06/2015	Childrens Services	Supply/Sessional Normal Time
LINCOLN ANALYTICAL SERVICES LTD	804.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	924.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	936.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	888.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	552.00	03/06/2015	Comm Safety and Environment	Environment Monitoring
LINCOLN ANALYTICAL SERVICES LTD	576.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	1,908.00	03/06/2015	Comm Safety and Environment	Asbestos Analysis
WHYTE & CO	1,384.73	03/06/2015	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	937.64	03/06/2015	Chief Executives	Debt Collection Agency Charges
CAPITAL CARE & FOSTER LTD	2,467.80	03/06/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	2,200.00	03/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,420.97	03/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	800.00	03/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	4,499.43	03/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	840.00	03/06/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,260.00	03/06/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	2,161.14	03/06/2015	Adult and Older People	Services Private Contractor
HARMONY HOME AID SERVICES	520.20	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,516.79	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,096.96	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	674.88	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	513.00	03/06/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	654.88	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
ETHELBERT SPECIALIST HOMES	5,535.71	03/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,091.52	03/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORDINARY LIVING LTD	2,575.50	03/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,768.00	03/06/2015	Adult and Older People	Private Sector Nursing Homes
ETHELBERT SPECIALIST HOMES	4,526.00	03/06/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	4,086.77	03/06/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	4,086.77	03/06/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	2,141.00	03/06/2015	Adult and Older People	ISF Personal Care
ETHELBERT SPECIALIST HOMES	12,150.00	03/06/2015	Childrens Services	Agency Placements
ELEANOR NURSING AND SOCIAL CARE LTD	2,055.60	03/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	2,055.60	03/06/2015	Adult and Older People	ISF Personal Care
ETHELBERT SPECIALIST HOMES	10,761.43	03/06/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	920.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	1,875.71	03/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	03/06/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	1,294.89	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	13,366.29	03/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	23,019.71	03/06/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	1,039.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,125.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	954.85	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	20,760.00	03/06/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	879.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,879.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	588.60	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	23,702.86	03/06/2015	Childrens Services	Agency Placements
STAR CARE UK LTD	587.84	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	548.52	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,216.00	03/06/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1,871.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,722.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,908.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,594.26	03/06/2015	Adult and Older People	Private Sector Nursing Homes
AVENUE TRUST	2,582.56	03/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	1,544.16	03/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	2,582.56	03/06/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3,533.40	03/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,533.40	03/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,837.60	03/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,837.60	03/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,837.60	03/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,837.60	03/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,837.60	03/06/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	1,308.33	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	718.72	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
AMBER CAR SERVICES LTD	1,929.72	03/06/2015	Childrens Services	Transport For Children
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	1,493.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,240.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	681.00	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,240.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	03/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	666.92	03/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	1,193.00	03/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,240.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1,705.00	03/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	549.66	03/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	03/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,081.04	03/06/2015	Childrens Services	Rent
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	1,666.60	03/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,395.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	03/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	03/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,081.04	03/06/2015	Childrens Services	Rent
CAREWATCH GREENWICH	635.81	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	1,811.44	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	759.24	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,211.98	03/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	587.17	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	500.78	03/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,033.63	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	587.55	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	7,001.57	03/06/2015	Adult and Older People	Services Private Contractor
STAR CARE UK LTD	500.15	03/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,554.66	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	929.83	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	8,347.57	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	765.70	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	852.72	03/06/2015	Adult and Older People	Private Home Help Domestic Misc
AMBER CAR SERVICES LTD	1,408.08	03/06/2015	Childrens Services	Transport For Children
THE XCEL 2000 PARTNERSHIP	3,356.86	03/06/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,534.00	03/06/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,534.00	03/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE XCEL 2000 PARTNERSHIP	3,534.00	03/06/2015	Childrens Services	Agency Placements
WOLSELEY UK LTD (VARIOUS SUPPLIES)	6,000.00	03/06/2015	Chief Executives	Services Private Contractor
PROJECT CENTRE LIMITED	45,862.43	04/06/2015	Regeneration Enterprise Skills	Expenditure Payments
H A MARKS CONSTRUCTION LIMITED	21,252.73	04/06/2015	Other General Fund	Refurbishment
H A MARKS CONSTRUCTION LIMITED	19,443.31	04/06/2015	Other General Fund	Refurbishment
OSBORNE ENERGY LTD	249,423.82	04/06/2015	Capital Housing Revenue Acc	Refurbishment
NEWLYN CONTRACTORS LTD	252,710.87	03/06/2015	Capital Housing Revenue Acc	Newbuild
BRIAN POWER BUILDING LTD	147,310.80	04/06/2015	Capital Housing Revenue Acc	Refurbishment
GRAHAM HOLMES ASTRASEAL LIMITED	66,116.70	04/06/2015	Capital Housing Revenue Acc	Safety
MASTERDOR LIMITED	26,272.58	04/06/2015	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	733.33	08/06/2015	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	5,395.27	08/06/2015	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	1,183.75	08/06/2015	Comm Safety and Environment	Cleaning Serv In House Trad
ACCLAIM FOOD LIMITED	2,133.60	04/06/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	2,144.52	08/06/2015	Comm Safety and Environment	Cleaning Services - Contract
TOP REMOVALS LTD	528.00	03/06/2015	Chief Executives	ESS Removal Services
CIPFA BUSINESS LIMITED	5,844.00	04/06/2015	Chief Executives	Subscriptions
CIPFA BUSINESS LIMITED	5,427.00	04/06/2015	Chief Executives	Subscriptions
DAVID OGILVIE ENG LTD (D OGILVIE A/F)	908.40	08/06/2015	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	1,350.00	04/06/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	540.00	04/06/2015	Childrens Services	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	2,863.20	04/06/2015	Comm Safety and Environment	Asbestos Analysis
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	203.11	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	111.38	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	129.17	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	332.28	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	33.70	04/06/2015	Childrens Services	Translation Interpreting
HANNA E HAILU	736.00	04/06/2015	Housing Services	Deposits

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HER MAJESTY'S COURTS SERVICE	6,750.00	29/05/2015	Chief Executives	Court Costs Summons Fees
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	33.70	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	78.62	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	223.70	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	5.62	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	11.23	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	108.58	04/06/2015	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	59.90	04/06/2015	Childrens Services	Translation Interpreting
CYCLEHOOP LTD	8,855.40	04/06/2015	Regeneration Enterprise and Sk	Misc
THAMES WATER UTILITIES	2,984.39	08/06/2015	Comm Safety and Environment	Water
GLOBAL FUSION MUSIC & ARTS	1,425.00	04/06/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	7,799.99	04/06/2015	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	23,735.00	04/06/2015	Childrens Services	Misc
PRACTICUS LIMITED	2,340.00	04/06/2015	Childrens Services	Agency Staff
TKTM LIMITED	893.00	04/06/2015	Adult and Older People	Agency Staff
TRADEWIND RECRUITMENT	1,650.00	04/06/2015	Childrens Services	Agency Staff
PIER MANAGEMENT LTD	887.84	04/06/2015	Housing Services HRA	Building Insurance
THAMES WATER UTILITIES	956.65	04/06/2015	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	309,454.50	04/06/2015	Regeneration Enterprise and Sk	FM Services External Contract
YESPAY INTERNATIONAL LIMITED	1,749.12	03/06/2015	Modernisation	IT Hardware
GREENWICH SERVICE PLUS LIMITED	944.71	04/06/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	6,345.79	04/06/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	6,316.70	04/06/2015	Regeneration Enterprise and Sk	FM Services External Contract
AGE EXCHANGE THEATRE TRUST LT	1,248.00	04/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
AGE EXCHANGE THEATRE TRUST LT	1,144.00	04/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
RBG DESTINATION MANAGEMENT COMPANY CIC	1,419.70	04/06/2015	Regeneration Enterprise and Sk	Apprentice Costs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GO MANAGEMENT LTD T/AS GO UMBRELLA	1,029.60	04/06/2015	Childrens Services	Professional Fees
SOUND BY DESIGN	5,430.00	04/06/2015	Chief Executives	Inauguration
St. John the Baptist	780.00	04/06/2015	Childrens Services	Other Services
HANNAH LOCKYER	510.00	04/06/2015	Childrens Services	Nursery Nurses and EYPS Allow
GRAPHIC OFFICE SUPPLIES LIMITED	1,055.76	04/06/2015	Chief Executives	Materials
JULIEANN SEWELL	1,740.00	04/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
LOGICALIS UK LIMITED	584.11	04/06/2015	Childrens Services	Computer Hardware
CORIN NETHERWOOD	605.70	04/06/2015	Childrens Services	Rm Buildings Planned Maintenance
LOGICALIS UK LIMITED	1,224.71	04/06/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	1,287.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,112.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,035.64	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.88	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	920.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	771.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,705.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,230.88	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	627.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	648.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	719.16	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	923.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,172.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,900.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	675.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,900.00	04/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	772.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	740.00	03/06/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	628.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,397.68	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	822.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,136.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	515.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,125.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,251.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,079.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,643.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	770.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	845.32	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,892.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	693.92	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,946.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,075.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	959.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,799.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,129.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,349.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	9,522.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	529.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,044.24	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,615.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	749.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	776.28	03/06/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,058.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,179.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	575.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,168.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,931.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,484.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,940.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,681.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,093.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	792.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,155.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,000.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	687.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	867.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,243.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	974.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	925.32	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,566.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	979.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,793.28	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,463.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,084.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,000.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,683.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,203.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/06/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	513.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	647.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,893.92	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	815.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,973.08	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,115.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	745.92	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,386.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	510.00	04/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,024.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,611.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	763.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	940.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,967.64	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,808.24	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,883.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	551.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,223.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,136.64	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,317.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,054.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	698.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,050.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,171.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	802.32	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,288.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,299.48	03/06/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	769.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	948.31	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	985.12	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	611.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	783.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,299.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	706.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	715.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.08	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	834.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,468.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,332.48	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	508.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	742.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	550.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,036.05	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,217.32	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,034.36	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,578.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,990.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	896.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,583.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	659.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,007.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,359.36	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,629.24	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,171.00	03/06/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	740.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,071.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,198.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	561.72	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	704.28	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	785.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,704.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	755.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,742.95	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,279.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	674.12	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	956.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,088.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	787.01	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	712.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,626.68	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,861.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,018.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,497.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,776.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,874.92	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,091.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,067.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,112.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	957.68	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,102.12	03/06/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	679.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	500.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,127.87	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	904.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,422.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,835.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,842.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	866.72	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	888.59	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,220.32	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,139.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	8,442.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	635.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.88	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,610.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	879.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,628.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,882.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,412.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,560.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	689.72	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	825.64	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	739.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,043.32	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	642.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,498.00	03/06/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,680.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	877.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,005.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,475.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	891.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,161.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	657.12	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	883.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	941.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,823.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	969.24	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,404.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.24	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	770.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	577.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,208.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	613.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,639.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,170.96	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	898.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7,233.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,967.64	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	976.28	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	915.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	620.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	710.40	03/06/2015	Adult and Older People	Community Care Direct Payments

Royal Borough of Greenwich Spending over £500 - April to June 2015

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	888.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,839.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	808.08	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,232.84	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	855.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,632.88	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	535.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	571.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,663.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	744.24	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	643.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	555.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	856.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,248.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	806.04	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,369.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,693.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,728.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,322.36	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,356.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	813.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,461.88	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,065.96	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,027.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,139.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	821.08	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,070.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	699.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,031.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	731.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	727.60	03/06/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	781.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	961.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	553.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	615.27	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,212.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	716.92	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,284.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	4,588.54	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	735.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	7,292.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	566.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.40	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	972.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,048.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,575.28	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	588.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	512.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,005.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	661.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	532.80	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,182.92	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	688.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,180.20	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,338.88	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	994.56	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	513.60	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,442.76	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,863.52	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,576.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,302.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,335.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	602.40	03/06/2015	Adult and Older People	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	771.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	791.84	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	701.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,500.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,200.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,000.00	03/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	700.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	760.00	03/06/2015	Childrens Services	Community Care Direct Payments
TKTM LIMITED	1,216.00	04/06/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	732.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	924.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	556.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	520.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	591.43	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	960.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	640.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	560.00	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,028.57	03/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.00	04/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,440.00	04/06/2015	Childrens Services	Supply/Sessional Normal Time
TRANSFORMING LIVES COMPANY	2,899.72	04/06/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	828.14	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,730.70	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	541.02	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	508.20	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,836.62	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	653.82	04/06/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	3,719.10	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	631.19	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	753.51	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	980.83	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,057.62	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,987.10	04/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1,082.04	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	918.31	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,096.62	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	2,918.66	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	627.51	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	675.80	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	769.20	04/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	557.76	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	721.36	04/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	721.36	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	647.80	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	3,214.60	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,093.12	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,844.30	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	901.70	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,346.10	04/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	647.80	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,021.66	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	754.58	04/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,677.39	04/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,969.11	04/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,105.00	04/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,208.50	04/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,181.80	04/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,287.86	04/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,100.00	04/06/2015	Adult and Older People	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	2,100.00	04/06/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,060.50	04/06/2015	Adult and Older People	PS Residential Respite Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORDINARY LIVING LTD	1,717.00	04/06/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,626.00	04/06/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	1,350.00	04/06/2015	Adult and Older People	Rents Other
HITACHI CAPITAL INVOICE FINANCE LTD	2,000.00	04/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2,550.00	04/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1,950.00	04/06/2015	Adult and Older People	Supported Living
TRANSFORMING LIVES COMPANY	4,251.43	04/06/2015	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	1,157.57	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	16,221.55	04/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16,385.71	04/06/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	1,498.81	04/06/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	1,256.21	04/06/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	608.42	04/06/2015	Adult and Older People	Private Home Help Domestic Misc
ORDINARY LIVING LTD	1,060.50	04/06/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	5,505.60	04/06/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	2,626.00	04/06/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	1,717.00	04/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4,508.76	04/06/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	1,705.00	04/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	04/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	04/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	3,150.00	04/06/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	784.00	04/06/2015	Childrens Services	Agency Placements
TNT (UK) LIMITED	972.40	04/06/2015	Chief Executives	Document Archive
JOHN M HAYES PARTNERSHIP LIMITED	3,600.00	04/06/2015	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	888.00	04/06/2015	Chief Executives	Professional Fees
RICOH UK LTD	1,052.65	05/06/2015	Regeneration Enterprise and Sk	Photocopying
THAMES WATER UTILITIES	4,301.74	05/06/2015	Regeneration Enterprise and Sk	Water
REDACTED PERSONAL INFORMATION	775.00	05/06/2015	Childrens Services	Other Services
SCIPRINT LIMITED	1,138.80	05/06/2015	Chief Executives	Printing
SCIPRINT LIMITED	1,388.40	05/06/2015	Chief Executives	Printing
SCIPRINT LIMITED	1,976.05	05/06/2015	Chief Executives	Printing
SCIPRINT LIMITED	3,292.51	05/06/2015	Chief Executives	Printing
REDACTED PERSONAL INFORMATION	1,996.16	05/06/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HALAROSE LIMITED	1,134.00	05/06/2015	Chief Executives	Other Services
CH & CO CATERING LTD	3,052.78	05/06/2015	Chief Executives	Inauguration
GREENWICH SERVICE PLUS LIMITED	2,380.00	05/06/2015	Chief Executives	Other Services
ROYAL MAIL GROUP LTD	1,410.29	05/06/2015	Chief Executives	Postage - Royal Mail
GREENWICH COMMUNITY COLLEGE	3,333.33	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL MAIL GROUP LTD	1,709.59	05/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1.80	05/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	2.40	05/06/2015	Chief Executives	Postage - Royal Mail
GREENWICH COMMUNITY COLLEGE	4,444.44	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL MAIL GROUP LTD	2,301.79	05/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	68.50	05/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	83.23	05/06/2015	Chief Executives	Postage - Royal Mail
THORBRAND LTD T/AS MINISTRY	1,296.00	05/06/2015	Adult and Older People	Services Private Contractor
ROYAL MAIL GROUP LTD	4,248.66	05/06/2015	Chief Executives	Postage - Royal Mail
GREENWICH COMMUNITY COLLEGE	3,333.33	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	4,444.44	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	375,163.20	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	3,333.33	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	4,444.44	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
ROYAL MAIL GROUP LTD	1,483.49	05/06/2015	Chief Executives	Postage - Royal Mail
GREENWICH COMMUNITY COLLEGE	833.33	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	2,500.00	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
QUINN LONDON LTD	22,335.00	05/06/2015	Other General Fund	Adaptations
SPACEKRAFT LTD	613.62	05/06/2015	Other General Fund	General Payments
TOPS SERVICES LTD	660.00	05/06/2015	Housing Services	Other Services
RAPID PLATFORMS	696.00	05/06/2015	Housing Services HRA	Direct Orders
UK LASER SUPPLIES LTD	577.08	05/06/2015	Regeneration Enterprise and Sk	Equipment
SAUTER AUTOMATION LIMITED	574.80	05/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
FACULTATIEVE TECHNOLOGIES LTD	1,744.98	05/06/2015	Eltham Crematorium Revenue	R & M Buildings Other
ITSA LIMITED	870.00	05/06/2015	Comm Safety and Environment	Misc
RAVENSBOURNE COLLEGE	8,333.30	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
FE ASSOCIATES	7,726.27	05/06/2015	Regeneration Enterprise and Sk	Agency Staff
CITY LIT	8,333.00	05/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MOTT MACDONALD LIMITED	22,704.00	05/06/2015	Regeneration Enterprise and Sk	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SITEIMPROVE LIMITED	1,432.67	05/06/2015	Chief Executives	Computer Software
BETA DISTRIBUTION (SOUTH)	6,863.76	05/06/2015	Chief Executives	Courier Service
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	1,260.00	05/06/2015	Housing Services HRA	Small Systems Budget
ANSCO ARENA	43,709.08	05/06/2015	Chief Executives	Rents Other
TRUST THAMESMEAD HEAD OFFICE	7,723.05	05/06/2015	Childrens Services	C&F Commissioning Contract
DEEP BLUE ASSET MANAGEMENT LLP	1,266.90	05/06/2015	Childrens Services	Agency Staff
ELEMENT ROOFING CO LTD	1,680.00	05/06/2015	Housing Services HRA	Direct Orders
CAMTECH SYSTEMS LTD	1,417.99	05/06/2015	Housing Services HRA	Small Systems Budget
CAMTECH SYSTEMS LTD	24.00	05/06/2015	Housing Services HRA	Small Systems Budget
THE APPROPRIATE ADULT SERVICE LIMITED	2,448.00	05/06/2015	Childrens Services	Children Sponsorship
GREENWICH SERVICE PLUS LIMITED	800.00	05/06/2015	Childrens Services	Cleaning Serv In House Trad
GRAHAM HOLMES ASTRASEAL LIMITED	1,038.00	05/06/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	1,059.60	05/06/2015	Housing Services HRA	Direct Orders
GRAHAM HOLMES ASTRASEAL LIMITED	942.00	05/06/2015	Housing Services HRA	Direct Orders
GRAPHIC OFFICE SUPPLIES LIMITED	591.60	05/06/2015	Chief Executives	Other Services
R D FABRICATIONS	1,440.00	05/06/2015	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	1,440.00	05/06/2015	Capital Housing Revenue Acc	Safety
EMBLEM DISPLAY LTD	756.00	05/06/2015	Chief Executives	Other Services
EMBLEM DISPLAY LTD	660.00	05/06/2015	Chief Executives	Other Services
THE FLOOD COMPANY COMMERCIAL LTD	6,000.00	05/06/2015	Regeneration Enterprise and Sk	Consultants
HUDGELL & PARTNERS SOLICITORS	155,875.00	03/06/2015	Capital Housing Revenue Acc	Buy Backs
HUDGELL & PARTNERS SOLICITORS	876.00	03/06/2015	Capital Housing Revenue Acc	Buy Backs
LONDON CARE LTD	1,996.13	05/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	1,898.73	05/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	1,934.30	05/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	506.20	05/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	506.20	05/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	506.20	05/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	519.28	05/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	1,904.54	05/06/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	5,280.00	05/06/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	5,080.00	05/06/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	4,355.12	05/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CLEARWATER CARE (HACKNEY) LTD	5,252.00	05/06/2015	Adult and Older People	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	7,252.72	05/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,314.02	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	560.00	05/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	2,657.14	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
NEXT STEP FOSTERING	3,804.01	05/06/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	3,613.67	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
NEXT STEP FOSTERING	5,704.00	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,240.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,736.00	05/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	700.00	05/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,779.00	05/06/2015	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	5,310.00	05/06/2015	Childrens Services	Secure Accommodation
NEXT STEP FOSTERING	1,909.00	05/06/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	1,909.50	05/06/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	1,909.50	05/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,100.00	05/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,828.62	05/06/2015	Adult and Older People	Supported Living
SANCTUARY CARE LTD	2,429.32	05/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,686.67	05/06/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	2,768.00	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,768.00	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,991.72	05/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,798.98	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,860.00	05/06/2015	Adult and Older People	Rent
SANCTUARY CARE LTD	1,169.16	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	2,182.44	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	3,020.00	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,795.28	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	2,429.32	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,800.08	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,991.72	05/06/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,768.00	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	2,549.60	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,795.68	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	2,429.32	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	1,991.72	05/06/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,432.08	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,800.08	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,991.72	05/06/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,972.00	05/06/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,828.00	05/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	1,972.00	05/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
SANCTUARY CARE LTD	1,991.72	05/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,015.00	05/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,944.15	05/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,950.00	05/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,881.43	05/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,302.00	05/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	1,752.15	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,317.50	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	1,302.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	837.00	05/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	1,752.15	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,317.50	05/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	1,752.15	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,550.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,302.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,302.00	05/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	1,752.15	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	692.43	05/06/2015	Childrens Services	Agency Placements
CARE OUTLOOK	1,119.44	05/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,058.88	05/06/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	1,752.15	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,211.76	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,752.15	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,347.50	05/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	836.69	05/06/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	2,329.00	05/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE ARTEMIS TEAM LTD	720.00	05/06/2015	Childrens Services	Section 17
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Higher Education
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,771.40	05/06/2015	Adult and Older People	Services Private Contractor
THE ARTEMIS TEAM LTD	1,020.00	05/06/2015	Childrens Services	Section 17
RAINBOW FOSTERING SERVICES LIMITED	3,027.60	05/06/2015	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	3,027.60	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	836.70	05/06/2015	Childrens Services	Agency Placements
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1,009.80	05/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
EDGE HILL CARE HOME	3,400.00	05/06/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	3,400.00	05/06/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	3,400.00	05/06/2015	Adult and Older People	Services Private Contractor
THE ARTEMIS TEAM LTD	501.60	05/06/2015	Childrens Services	Children Looked After
EDGE HILL CARE HOME	3,400.00	05/06/2015	Adult and Older People	Services Private Contractor
EDGE HILL CARE HOME	3,800.00	05/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,800.00	05/06/2015	Childrens Services	Agency Placements
THE ARTEMIS TEAM LTD	900.00	05/06/2015	Childrens Services	Section 17
CARE OUTLOOK	910.22	05/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	921.35	05/06/2015	Adult and Older People	ISF Personal Care
THE ARTEMIS TEAM LTD	900.00	05/06/2015	Childrens Services	Section 17
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	750.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,550.00	05/06/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	1,550.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	05/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	552.00	05/06/2015	Adult and Older People	Vehicle Hire
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
CARE OUTLOOK	695.91	05/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	1,461.48	05/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	1,085.00	05/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,719.37	05/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
OASIS CARE & TRAINING AGENCY	536.40	05/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,705.00	05/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,719.37	05/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,100.06	05/06/2015	Childrens Services	Agency Placements
RSOOK TRADING LTD	1,554.00	05/06/2015	Childrens Services	Agency Staff
J N HANDLEY & SONS	660.00	08/06/2015	Capital Housing Revenue Acc	Disturbance
J N HANDLEY & SONS	540.00	08/06/2015	Housing Services HRA	Disturbance Payments
GREENWICH PARKS FORUM	21,120.00	08/06/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	999.58	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	751.56	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	694.12	10/06/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	587.24	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,169.44	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	669.44	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,470.44	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,697.12	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,338.88	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,450.48	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	905.19	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.00	10/06/2015	Childrens Services	Fostering Allowances
TERRA FIRMA SOUTHERN LTD	1,556.40	05/06/2015	Regeneration Enterprise and Sk	Consultants
TERRA FIRMA SOUTHERN LTD	903.60	05/06/2015	Regeneration Enterprise and Sk	Consultants
WORKPLACE FIRE & SAFETY LTD	510.00	05/06/2015	Chief Executives	R & M Buildings Other
ELEMENT ROOFING CO LTD	586.92	05/06/2015	Capital Housing Revenue Acc	Roofs
ELEMENT ROOFING CO LTD	10,426.28	05/06/2015	Capital Housing Revenue Acc	Roofs
GEOFFREY OSBORNE LTD	308,184.54	08/06/2015	Capital Housing Revenue Acc	Newbuild
GEM ENVIRONMENTAL BUILDING SERVICES LTD	1,404.00	08/06/2015	Planned Maintenance	Heating
CITY HEIGHTS(LONDON)LTD P WALKER A-F	99,180.48	05/06/2015	Housing Services	Services Private Contractor
HOW SCAFFOLDING	128,854.04	08/06/2015	Housing Services	Services Private Contractor
HANCOCK & SONS LTD	101,869.66	08/06/2015	Housing Services	Services Private Contractor
HENNESSEY LTD	113,777.84	08/06/2015	Housing Services	Services Private Contractor
MINSTER LAW LTD	1,108.15	04/06/2015	Corporate	Insurance Claims
MINSTER LAW LTD	354.00	04/06/2015	Corporate	Insurance Claims
MINSTER LAW LTD	78.00	04/06/2015	Corporate	Insurance Claims
MINSTER LAW LTD	360.00	04/06/2015	Corporate	Insurance Claims
MINSTER LAW LTD	720.00	04/06/2015	Corporate	Insurance Claims
GREENWICH UNIVERSITY ENTERPRISES LIMITED	750.00	08/06/2015	Adult and Older People	Catering External Contract
GREENWICH UNIVERSITY ENTERPRISES LIMITED	543.00	08/06/2015	Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	-476.40	08/06/2015	Adult and Older People	Venue Hire
GREENWICH UNIVERSITY ENTERPRISES LIMITED	397.00	08/06/2015	Adult and Older People	Venue Hire

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
DR ROGER KENNEDY	810.00	08/06/2015	Chief Executives	Professional Fees
ALLPAY NET LIMITED	11,539.98	08/06/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	-10,644.06	08/06/2015	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	8,870.05	08/06/2015	Housing Services HRA	Paypal Charges
CITY HEIGHTS(LONDON)LTD P WALKER A-F	81,586.51	08/06/2015	Housing Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,338.88	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	587.24	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,012.40	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	549.70	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,512.40	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,303.12	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	833.68	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,701.68	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,749.29	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,501.04	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,024.80	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,495.44	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	673.50	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,926.12	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,711.54	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	587.24	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,012.40	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	10/06/2015	Childrens Services	Fostering Allowances
MANPOWER UK LTD	365,186.84	08/06/2015	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	2,528.47	08/06/2015	Adult and Older People	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	1,280.00	08/06/2015	Adult and Older People	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	1,767.88	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,930.20	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	10/06/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1,930.20	10/06/2015	Childrens Services	Fostering Allowances
SELCHP	589,999.76	05/06/2015	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	717.38	10/06/2015	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,181.14	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,089.53	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	816.22	10/06/2015	Childrens Services	Fostering Allowances
RIBA ENTERPRISES LTD	3,102.00	08/06/2015	Housing Services HRA	Subscriptions
REDACTED PERSONAL INFORMATION	1,831.50	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	699.06	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	10/06/2015	Childrens Services	Fostering Allowances
DURABLE CONTRACTS LTD	960.00	08/06/2015	Housing Services HRA	Direct Orders
ADONIKO LTD	631.80	08/06/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	864.92	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	484.70	10/06/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1,779.84	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	847.38	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,483.60	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	667.38	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.92	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,150.98	10/06/2015	Childrens Services	Fostering Allowances
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	645.41	08/06/2015	Chief Executives	Venues,Catering & Other
BAY MEDIA	3,600.00	08/06/2015	Chief Executives	Other Services
BAY MEDIA	12,033.60	08/06/2015	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	1,065.28	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,454.92	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,995.86	10/06/2015	Childrens Services	Fostering Allowances
ERITH CONTRACTORS LTD	1,260.00	08/06/2015	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	914.92	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,418.02	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,263.68	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,797.60	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	952.06	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,181.14	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,963.84	10/06/2015	Childrens Services	Fostering Allowances

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REDACTED PERSONAL INFORMATION	864.92	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,334.76	10/06/2015	Childrens Services	Fostering Allowances
DOVETAIL EQUIPMENTLIMITED	1,268.29	08/06/2015	Chief Executives	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	1,930.20	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,034.32	10/06/2015	Childrens Services	Fostering Allowances
AIRWAVE SOLUTIONS LTD	1,448.92	08/06/2015	Comm Safety and Environment	Equipment
HOOPER NAYLOR FRIEND	7,200.00	08/06/2015	Chief Executives	Rents Other
REDACTED PERSONAL INFORMATION	717.38	10/06/2015	Childrens Services	Fostering Allowances
EE LTD	1.71	08/06/2015	Chief Executives	Mobile Phones
EE LTD	1.20	08/06/2015	Childrens Services	Mobile Phones
EE LTD	1.20	08/06/2015	Housing Services HRA	Mobile Phones
EE LTD	1.20	08/06/2015	Housing Services HRA	Mobile Phones
EE LTD	-0.10	08/06/2015	Childrens Services	Mobile Phones
EE LTD	21.13	08/06/2015	Childrens Services	Mobile Phones
EE LTD	12.47	08/06/2015	Comm Safety and Environment	Mobile Phones
EE LTD	2,308.20	08/06/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	766.22	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,831.50	10/06/2015	Childrens Services	Fostering Allowances
CATCH 22	3,594.00	08/06/2015	Childrens Services	Subscriptions
HENNESSEY LTD	6,000.00	08/06/2015	Capital Housing Revenue Acc	Refurbishment
FACULTATIEVE TECHNOLOGIES LTD	2,027.95	08/06/2015	Eltham Crematorium Revenue	R & M Buildings Other
REDACTED PERSONAL INFORMATION	563.75	08/06/2015	Adult and Older People	Rents Other
ANAHITA REHABILITATION CENTRE LLP	4,207.14	08/06/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,207.14	08/06/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,207.14	08/06/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,207.14	08/06/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK	550.00	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	550.00	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANAHITA REHABILITATION CENTRE LLP	4,207.14	08/06/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,207.14	08/06/2015	Adult and Older People	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	4,871.43	08/06/2015	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	1,299.24	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,718.64	08/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,580.00	08/06/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	12,807.34	08/06/2015	Adult and Older People	Supported Living
THE ARTEMIS TEAM LTD	7,470.00	08/06/2015	Adult and Older People	Supported Living
BUPA CARE SERVICES (WESTCOMBE PARK)	2,172.18	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,834.80	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,448.48	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	1,474.39	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,428.40	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,987.56	08/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (WESTCOMBE PARK)	2,424.00	08/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	960.00	08/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,260.00	08/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	9,061.30	08/06/2015	Childrens Services	Agency Placements
FUSION PEOPLE	828.14	08/06/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	679.58	08/06/2015	Adult and Older People	Private Home Help Domest Misc
FUSION PEOPLE	1,355.95	08/06/2015	Adult and Older People	Client Support
SANCTUARY CARE LTD	510.95	08/06/2015	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	2,828.00	08/06/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,828.00	08/06/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,828.00	08/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,964.78	08/06/2015	Adult and Older People	Services Private Contractor
FUSION PEOPLE	651.35	08/06/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	1,875.28	08/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,205.12	08/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,566.13	08/06/2015	Adult and Older People	Supported Living
FUSION PEOPLE	819.06	08/06/2015	Childrens Services	Section 17

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FUSION PEOPLE	564.83	08/06/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	9,742.85	08/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,550.00	08/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	9,742.85	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,428.57	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,742.85	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,428.57	08/06/2015	Childrens Services	Agency Placements
MORDEN COLLEGE	2,236.43	08/06/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2,683.71	08/06/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	2,688.85	08/06/2015	Adult and Older People	Private Sector Nursing Homes
MORDEN COLLEGE	1,950.17	08/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	9,742.85	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,742.85	08/06/2015	Childrens Services	Agency Placements
MORDEN COLLEGE	2,012.78	08/06/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2,124.61	08/06/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2,012.78	08/06/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	2,012.78	08/06/2015	Adult and Older People	Services Private Contractor
MORDEN COLLEGE	950.02	08/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,134.28	08/06/2015	Childrens Services	Agency Placements
MORDEN COLLEGE	2,012.78	08/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,294.29	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,742.85	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,552.00	08/06/2015	Adult and Older People	Services Private Contractor
SWIIS FOSTER CARE LTD	784.00	08/06/2015	Childrens Services	Agency Placements
MEARS CARE LTD	13,433.07	08/06/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	28,695.92	08/06/2015	Adult and Older People	Professional Fees
CARE OUTLOOK	1,456.84	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,403.71	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	4,096.43	08/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,884.30	08/06/2015	Childrens Services	Agency Placements
24 HR CENTRAL CAR HIRE LTD	663.30	08/06/2015	Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	541.44	08/06/2015	Adult and Older People	Vehicle Hire
24 HR CENTRAL CAR HIRE LTD	652.60	08/06/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	3,220.20	08/06/2015	Childrens Services	Agency Placements

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ST CHRISTOPHERS FELLOWSHIP	2,578.57	08/06/2015	Childrens Services	Agency Placements
ST CHRISTOPHERS FELLOWSHIP	950.00	08/06/2015	Childrens Services	Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4,207.14	08/06/2015	Childrens Services	Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4,071.43	08/06/2015	Childrens Services	Agency Placements
ST CHRISTOPHERS FELLOWSHIP	4,207.14	08/06/2015	Childrens Services	Agency Placements
CARE OUTLOOK	720.86	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	713.47	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	782.10	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	766.32	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	507.92	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,800.00	08/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,860.00	08/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	807.84	08/06/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	692.43	08/06/2015	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	1,009.80	08/06/2015	Childrens Services	Asylum Immigration
KENT HOMEFINDING & FOSTERING	3,139.20	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	689.01	08/06/2015	Adult and Older People	Private Home Help Domestic Misc
KENT HOMEFINDING & FOSTERING	3,139.20	08/06/2015	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING	2,550.60	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,925.27	08/06/2015	Childrens Services	Transport For Children
ANGELS ABODE LIMITED	840.00	08/06/2015	Adult and Older People	Rents Other
ST CHRISTOPHERS FELLOWSHIP	4,207.14	08/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,177.40	08/06/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	1,685.06	08/06/2015	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	1,557.67	08/06/2015	Adult and Older People	Community Care Direct Payments
ENABLE YOU SERVICE LIMITED	3,960.00	09/06/2015	Adult and Older People	Consultants
REDACTED PERSONAL INFORMATION	4,540.75	08/06/2015	Adult and Older People	Community Care Direct Payments
KENT COUNTY COUNCIL (KCS)	87,712.01	09/06/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	29,921.34	09/06/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	74,323.10	09/06/2015	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	108,110.60	09/06/2015	Systems Control Accounts	Expenditure Payments
GRANT THORNTON INTERNATIONAL LTD	3,600.00	09/06/2015	Capital Housing Revenue Acc	General Payments
HER MAJESTY'S COURTS SERVICE	3,321.00	02/06/2015	Chief Executives	Court Costs Summons Fees
OFFICE DEPOT UK LIMITED	535.73	09/06/2015	Adult and Older People	Stationery

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GREENWICH SERVICE PLUS LIMITED	333.00	11/06/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	285.24	11/06/2015	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	1,129.88	11/06/2015	Comm Safety and Environment	Equipment Repair
PEARSON EDUCATION LTD	4.17	09/06/2015	Childrens Services	Equipment
PEARSON EDUCATION LTD	720.02	09/06/2015	Childrens Services	Equipment
PEARSON EDUCATION LTD	552.30	09/06/2015	Childrens Services	Equipment
PEARSON EDUCATION LTD	57.00	09/06/2015	Childrens Services	Equipment
PEARSON EDUCATION LTD	705.98	09/06/2015	Childrens Services	Equipment
PEARSON EDUCATION LTD	590.25	09/06/2015	Childrens Services	Equipment
PEARSON EDUCATION LTD	-1.65	09/06/2015	Childrens Services	Equipment
PEARSON EDUCATION LTD	1.98	09/06/2015	Childrens Services	Equipment
CACI LIMITED	3,000.00	09/06/2015	Regeneration Enterprise and Sk	Other Services
DSG RETAIL LIMITED	620.90	09/06/2015	Comm Safety and Environment	Equipment
DSG RETAIL LIMITED	339.96	09/06/2015	Comm Safety and Environment	Equipment
EDENRED (INCENTIVES & MOTIVATION) LTD	1,294.96	08/06/2015	Chief Executives	Other Allowances
REDACTED PERSONAL INFORMATION	1,140.00	09/06/2015	Childrens Services	Supply/Sessional Normal Time
RICHARD TOWNSEND-SMITH	1,645.00	09/06/2015	Chief Executives	Services Private Contractor
MARQUEE MAGIC	817.20	11/06/2015	Comm Safety and Environment	Green Flag Parks Other Items
ALICIA BROWN	1,722.00	09/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
ASCOT LAWYERS	20,000.00	08/06/2015	Corporate	Insurance Claims
KEITH SHUFF	800.00	09/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
KAREN MURCOTT	1,237.50	09/06/2015	Childrens Services	Technician Research Assistants
ABE ABDALLA	1,291.66	09/06/2015	Childrens Services	Technician Research Assistants
TURFLEET HIRE LTD	2,481.60	11/06/2015	Comm Safety and Environment	Plant Hire In House Trading
TURFLEET HIRE LTD	1,240.80	11/06/2015	Comm Safety and Environment	Plant Hire In House Trading
TURFLEET HIRE LTD	2,481.60	11/06/2015	Comm Safety and Environment	Plant Hire In House Trading
DOVETAIL EQUIPMENTLIMITED	1,145.59	09/06/2015	Chief Executives	Vehicle Hire External Hired
CITY LIT	8,333.00	09/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
HENNESSEY LTD	6,000.00	09/06/2015	Capital Housing Revenue Acc	Refurbishment
F R JONES & SON	550.86	11/06/2015	Comm Safety and Environment	Equipment
F R JONES & SON	805.51	11/06/2015	Comm Safety and Environment	Equipment
TRAFFIC WATCH (UK) LTD	954.00	09/06/2015	Transportation Schemes	General Payments
F R JONES & SON	1,917.00	11/06/2015	Comm Safety and Environment	Equipment
SSI SCHAEFER LTD	17,963.46	09/06/2015	Comm Safety and Environment	Equipment

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SSI SCHAEFER LTD	1,620.00	09/06/2015	Comm Safety and Environment	Equipment
SSI SCHAEFER LTD	1,094.40	09/06/2015	Comm Safety and Environment	Equipment
SSI SCHAEFER LTD	20,984.40	09/06/2015	Comm Safety and Environment	Equipment
NICO OFFICE LTD	576.41	09/06/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
THAMES ELECTRICAL SUPPLIES	1,032.54	09/06/2015	Housing Services	Materials
NICO OFFICE LTD	593.63	09/06/2015	Comm Safety and Environment	Photocopying
REED SPECIALIST RECRUITMENT LTD	630.23	09/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	912.74	09/06/2015	Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,674.12	09/06/2015	Childrens Services	Agency Staff
ALLIED HEALTH PROFESSIONS LTD T/A SWP	1,339.30	09/06/2015	Childrens Services	Agency Staff
THE FURNISHING SERVICE	41.76	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	44.64	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
NJP CONSULTING LTD	1,080.00	23/06/2015	Childrens Services	Professional Fees
NICO OFFICE LTD	557.21	09/06/2015	Comm Safety and Environment	Professional Fees
WEIGHTMANS LLP	5,202.00	09/06/2015	Corporate	Insurance Claims
WEIGHTMANS LLP	-4,335.00	09/06/2015	Corporate	Insurance Claims
HUDGELL & PARTNERS SOLICITORS	700.00	08/06/2015	Chief Executives	Professional Fees
EARTH ANCHORS LTD	522.00	09/06/2015	Eltham Crematorium Revenue	Equipment
REDACTED PERSONAL INFORMATION	800.00	09/06/2015	Childrens Services	Other Services
THAMES WATER UTILITIES	811.33	09/06/2015	Childrens Services	Water
RSOOK TRADING LTD	1,332.00	09/06/2015	Childrens Services	Agency Staff
CHUBB FIRE LIMITED	682.08	11/06/2015	Comm Safety and Environment	Equipment
ANGELS ABODE LIMITED	11,130.00	11/06/2015	Housing Services	Rents Other
RHP SERVICES LTD	15,668.00	09/06/2015	Housing Services	Rents Other
MRS FATIMA MENGAL	6,660.00	09/06/2015	Housing Services	Rents Other
DAME SOLUTIONS LTD	1,400.00	09/06/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	5,241.00	09/06/2015	Corporate	External Payments
DEPARTMENT OF WORKS & PENSIONS	9,324.05	04/06/2015	Corporate	Insurance Claims
TERRA FIRMA SOUTHERN LTD	1,474.80	09/06/2015	Regeneration Enterprise and Sk	Consultants

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THOMPSONS SOLICITORS	10,500.00	05/06/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	695.00	04/06/2015	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	723.66	09/06/2015	Eltham Crematorium Revenue	Cleaning Serv In House Trad
POSTURITE (UK) LTD	723.44	09/06/2015	Childrens Services	Equipment
NPOWER LTD	950.11	09/06/2015	Comm Safety and Environment	Electricity
SYMOLOGY LIMITED	7,800.00	09/06/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
CHARITIES TRUST	600.00	09/06/2015	Systems Control Accounts	Expenditure Payments
ROYAL BOROUGH OF GREENWICH PENSION FUND	15,119.83	05/06/2015	Systems Control Accounts	Expenditure Payments
GMB NATIONAL ADMINISTRATION UNIT	19.29	09/06/2015	Systems Control Accounts	Expenditure Payments
UNISON GRT LONDON REGION	11.50	09/06/2015	Systems Control Accounts	Expenditure Payments
PRUDENTIAL	1,698.92	05/06/2015	Systems Control Accounts	Expenditure Payments
LONDON PENSION FUND AUTHORITY	38,316.66	05/06/2015	Chief Executives	LPFA
TEACHERS PENSIONS	37,799.06	05/06/2015	Systems Control Accounts	Expenditure Payments
LYNDA BALLARD	969.40	09/06/2015	Childrens Services	Agency Placements
SOLAR SHIELD LIMITED	1,092.00	09/06/2015	Planned Maintenance	Refurbishment
HI-LINE SAFETY SYSTEMS LTD	900.00	09/06/2015	Regeneration Enterprise and Sk	R & M Buildings Other
CHUBB FIRE & SECURITY LTD	545.94	09/06/2015	Regeneration Enterprise and Sk	Equipment
BEMROSE BOOTH PARAGON LTD	1,317.90	09/06/2015	Regeneration Enterprise and Sk	Equipment
THE FURNISHING SERVICE	8.93	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	14.88	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.16	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	54.72	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	61.78	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	09/06/2015	Chief Executives	ESS Care Grant Electrical
BACK CARE SOLUTIONS LTD	573.60	09/06/2015	Chief Executives	Equipment
BACK CARE SOLUTIONS LTD	548.40	09/06/2015	Chief Executives	Equipment
THE FURNISHING SERVICE	162.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	09/06/2015	Chief Executives	ESS Care Grant Electrical

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THE FURNISHING SERVICE	186.35	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
BACK CARE SOLUTIONS LTD	671.94	09/06/2015	Chief Executives	Equipment
THE FURNISHING SERVICE	15.17	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	9.25	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	20.66	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	21.31	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	8.93	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	14.88	09/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	09/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	09/06/2015	Chief Executives	ESS Care Grant Electrical
HASTINGS PRINTING COMPANY LTD	2,816.40	09/06/2015	Chief Executives	Printing
STAPLEBURN LTD	1,260.00	09/06/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	1,080.00	09/06/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	1,260.00	09/06/2015	Adult and Older People	Rents Other
REGARD PARTNERSHIP	4,386.94	09/06/2015	Adult and Older People	Supported Living
REGARD PARTNERSHIP	3,635.37	09/06/2015	Adult and Older People	Supported Living
REGARD PARTNERSHIP	4,044.13	09/06/2015	Adult and Older People	Supported Living
ARK HOME HEALTHCARE LIMITED	562.16	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	562.16	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	3,338.68	09/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,395.00	09/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	3,083.76	09/06/2015	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	4,911.77	09/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	857.06	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,202.81	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	562.79	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	575.76	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
VOYAGE CARE	6,763.28	09/06/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	6,937.30	09/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,830.08	09/06/2015	Adult and Older People	Services Private Contractor

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ORDINARY LIVING LTD	2,525.80	09/06/2015	Adult and Older People	Supported Living
CARE OUTLOOK	1,024.42	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	846.63	09/06/2015	Adult and Older People	ISF Personal Care
ST CHRISTOPHERS FELLOWSHIP	4,692.86	09/06/2015	Childrens Services	Agency Placements
CARE OUTLOOK	739.58	09/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	618.21	09/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	987.14	09/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	975.10	09/06/2015	Adult and Older People	ISF Personal Care
STAPLEBURN LTD	1,302.00	09/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	2,205.42	09/06/2015	Childrens Services	Agency Placements
STAPLEBURN LTD	1,116.00	09/06/2015	Adult and Older People	Rents Other
STAPLEBURN LTD	1,302.00	09/06/2015	Adult and Older People	Rents Other
CARE OUTLOOK	987.14	09/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	924.67	09/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	1,435.84	09/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	805.36	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,452.15	09/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	538.44	09/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	833.30	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	628.18	09/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	724.46	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	1,032.00	09/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	531.90	09/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	650.52	09/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	525.62	09/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	721.09	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	868.43	09/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	701.88	09/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,220.96	09/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,498.35	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	2,098.72	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	782.33	09/06/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	807.84	09/06/2015	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	5,310.00	09/06/2015	Childrens Services	Secure Accommodation

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MIHOMECARE LIMITED	1,346.10	09/06/2015	Adult and Older People	ISF Personal Care
MIHOMECARE LIMITED	538.44	09/06/2015	Adult and Older People	ISF Personal Care
CAPITA IT SERVICES (BSF) LIMITED	38,646.58	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	13,825.73	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	16,479.56	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	11,155.70	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	25,264.84	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	12,570.56	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	12,641.83	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	11,302.36	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	11,652.16	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
VANBRUGH COMMUNITY ASSOCIATION	675.00	10/06/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	28.80	10/06/2015	Adult and Older People	Venue Hire
CAPITA IT SERVICES (BSF) LIMITED	11,163.11	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GORDONS LLP	42,394.80	09/06/2015	Regeneration Enterprise Skills	Expenditure Payments
CAPITA IT SERVICES (BSF) LIMITED	22,652.02	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	12,573.73	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	12,637.08	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
THE FURNISHING SERVICE	150.60	10/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	424.46	10/06/2015	Chief Executives	ESS Care Grant Electrical
ABE ABDALLA	1,591.66	10/06/2015	Childrens Services	Technician Research Assistants
CAPITA IT SERVICES (BSF) LIMITED	11,331.90	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	11,652.16	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	42,509.41	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	12,141.05	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	4,859.00	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	2,510.40	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
CAPITA IT SERVICES (BSF) LIMITED	8,376.72	04/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MAYOR'S OFFICE FOR POLICING AND CRIME	30,750.00	10/06/2015	Comm Safety and Environment	Policing Team
LONDON BOROUGH OF LEWISHAM	160,634.62	10/06/2015	Children Services	2012 2013 Recoupment Exp
LONDON BOROUGH OF LEWISHAM	81,390.89	10/06/2015	Children Services	2012 2013 Recoupment Exp
LONDON BOROUGH OF LEWISHAM	10,946.57	10/06/2015	Children Services	2012 2013 Recoupment Exp
GREENWICH SERVICE PLUS LIMITED	16,100.40	10/06/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	7,405.92	10/06/2015	Childrens Services	Vehicle Hire

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GREENWICH SERVICE PLUS LIMITED	-6,171.60	10/06/2015	Childrens Services	Vehicle Hire
SIMPLY REMOVALS UK LIMITED	584.64	09/06/2015	Chief Executives	ESS Removal Services
GREENWICH SERVICE PLUS LIMITED	77,092.87	10/06/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	30,588.61	10/06/2015	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-25,490.51	10/06/2015	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	7,687.00	10/06/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1,048.08	11/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	600.00	10/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,325.00	10/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	11,025.00	10/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,442.60	10/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2,442.60	10/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	10/06/2015	Childrens Services	Services by External Providers
NEOPOST FINANCE LTD	24,000.00	09/06/2015	Chief Executives	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	1,885.00	10/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2,400.00	10/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2,400.00	10/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2,400.00	10/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2,400.00	10/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	2,594.76	10/06/2015	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	2,366.00	10/06/2015	Adult and Older People	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	717.38	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	10/06/2015	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	1,849.50	10/06/2015	Adult and Older People	Vehicle Hire for GSP Only
JUST HOUSING (UK) LTD	2,520.00	10/06/2015	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	1,181.48	10/06/2015	Childrens Services	Fostering Allowances
MOUNTAIN VIEW HOLIDAYS LTD	821.16	10/06/2015	Adult and Older People	Agency Staff
ZURICH MANAGEMENT SERVICES	1,060.00	09/06/2015	Corporate	Payments External
REDACTED PERSONAL INFORMATION	1,334.76	10/06/2015	Childrens Services	Fostering Allowances
BT PLC	547.79	10/06/2015	Adult and Older People	Telephones
BT PLC	119.05	10/06/2015	Adult and Older People	Telephones
BT PLC	271.66	10/06/2015	Adult and Older People	Telephones
REDACTED PERSONAL INFORMATION	1,301.27	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	10/06/2015	Childrens Services	Fostering Allowances
ZURICH MANAGEMENT SERVICES	2,315.46	09/06/2015	Corporate	Payments External

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REDACTED PERSONAL INFORMATION	1,598.73	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,997.32	10/06/2015	Childrens Services	Fostering Allowances
ZURICH MANAGEMENT SERVICES	897,983.07	11/06/2015	Corporate	Payments External
REDACTED PERSONAL INFORMATION	1,534.56	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	509.77	10/06/2015	Childrens Services	Fostering Allowances
ISLINGTON COUNCIL	16,142.85	10/06/2015	Comm Safety and Environment	Legal Fees
ZURICH MANAGEMENT SERVICES	3,219.75	09/06/2015	Corporate	Payments External
REDACTED PERSONAL INFORMATION	615.10	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,011.80	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	816.22	10/06/2015	Childrens Services	Fostering Allowances
ZURICH MANAGEMENT SERVICES	124,576.87	10/06/2015	Corporate	Payments External
REDACTED PERSONAL INFORMATION	933.38	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,048.92	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,995.86	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	667.38	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,729.84	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,380.20	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,526.21	10/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	10/06/2015	Childrens Services	Fostering Allowances
ROYAL MAIL GROUP LTD	1,847.00	10/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1,236.59	10/06/2015	Chief Executives	Postage - Royal Mail
GREENWICH LEISURE LIMITED	347,193.60	10/06/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	147,802.80	10/06/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	645.00	10/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	1,900.00	10/06/2015	Childrens Services	Supply/Sessional Normal Time
HMCTS	518.50	05/06/2015	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	540.00	10/06/2015	Childrens Services	Supply/Sessional Normal Time
GREENWICH & DOCKLANDS FESTIVALS	86,400.00	10/06/2015	Chief Executives	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	540.00	10/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	540.00	10/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	960.00	10/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	540.00	10/06/2015	Childrens Services	Supply/Sessional Normal Time

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ISP CENTRAL OFFICE	1,195.20	10/06/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	645.00	10/06/2015	Childrens Services	Supply/Sessional Normal Tlme
R D FABRICATIONS	780.00	10/06/2015	Capital Housing Revenue Acc	Safety
INTEN LTD	2,892.00	10/06/2015	Housing Services HRA	Direct Orders
VEOLIA ES (UK) LTD	67,072.82	10/06/2015	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	297,137.96	10/06/2015	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	205,951.50	10/06/2015	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	83,659.50	10/06/2015	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	72,463.45	10/06/2015	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	243,652.60	10/06/2015	Comm Safety and Environment	Transfer Station Management Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,016.47	10/06/2015	Housing Services	Materials
T C BYRNE LTD T/A ADVANCE SYSTEMS	1,680.00	10/06/2015	Housing Services HRA	Equipment
ANTHONY GOLD SOLICITORS	21,500.00	05/06/2015	Corporate	Insurance Claims
ELTHAM DIGITAL PRINTERS LTD	990.00	10/06/2015	Chief Executives	Printing External Contract
EVOLVE PARTNERSHIP LTD	1,732.34	10/06/2015	Housing Services HRA	Energy Performance Certificates
HENNESSEY LTD	6,000.00	10/06/2015	Capital Housing Revenue Acc	Refurbishment
DOVETAIL EQUIPMENTLIMITED	1,403.53	10/06/2015	Chief Executives	Vehicle Hire External Hired
CITY LIT	8,333.00	10/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	12,857.14	10/06/2015	Childrens Services	Agency Placements
SANCTUARY CARE LTD	4,417.50	10/06/2015	Adult and Older People	Private Sector Nursing Homes
KITES CHILDREN SERVICES	14,171.34	10/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,272.32	10/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	907.40	10/06/2015	Childrens Services	Agency Support
LONDON COMMUNITY HOMECARE LTD	916.76	10/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	4,600.96	10/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	510.61	10/06/2015	Childrens Services	Agency Support
CAPITAL CARE & FOSTER LTD	3,132.20	10/06/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	5,600.00	10/06/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,279.92	10/06/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,132.20	10/06/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	3,132.08	10/06/2015	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	4,451.32	10/06/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	682.52	10/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	762.59	10/06/2015	Adult and Older People	ISF Personal Care

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ANGELS HUMAN RESOURCES LTD	897.39	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	525.60	10/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	705.01	10/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,099.31	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	704.99	10/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,589.40	10/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	506.16	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	884.58	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	999.96	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	1,452.12	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	991,778.15	10/06/2015	Adult and Older People	Children's Expenditure
LONDON COMMUNITY HOMECARE LTD	1,399.76	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	733.12	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,192.26	10/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,333.04	10/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	878.16	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	2,013.82	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	517.68	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	839.73	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,339.70	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	881.38	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	730.87	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	602.54	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	576.93	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	13,285.71	10/06/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	644.19	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
ISP CENTRAL OFFICE	6,528.29	10/06/2015	Childrens Services	Agency Placements
LONDON COMMUNITY HOMECARE LTD	1,044.56	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,332.16	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	645.66	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	979.87	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	813.26	10/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	1,083.42	10/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	711.32	10/06/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	1,297.99	10/06/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	1,297.99	10/06/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	2,179.56	10/06/2015	Adult and Older People	Private Sector Nursing Homes
KEYS 16 PLUS INDEPENDENT LIVING LTD	2,473.80	10/06/2015	Childrens Services	Asylum Immigration
LONDON COMMUNITY HOMECARE LTD	682.76	10/06/2015	Adult and Older People	Private Home Help Domest Misc
QUO VADIS TRUST	3,387.87	10/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,627.93	10/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,520.71	10/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,573.25	10/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,708.76	10/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,572.48	10/06/2015	Adult and Older People	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	730.39	10/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	737.48	10/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	737.48	10/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	738.99	10/06/2015	Adult and Older People	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	688.57	10/06/2015	Adult and Older People	ISF Personal Care
ESSENTIAL SOCIAL CARE LTD	3,955.71	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	4,260.00	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,331.90	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,588.20	10/06/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	759.30	10/06/2015	Adult and Older People	Private Home Help Domest Misc
ESSENTIAL SOCIAL CARE LTD	3,001.14	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,232.00	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,732.67	10/06/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	644.19	10/06/2015	Adult and Older People	Private Home Help Domest Misc
ESSENTIAL SOCIAL CARE LTD	3,001.14	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,232.00	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2,865.52	10/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,085.95	10/06/2015	Adult and Older People	Supported Living
HYTHE HOUSE SUPPORT LIMITED	3,609.32	10/06/2015	Childrens Services	Agency Placements
ZURICH MANAGEMENT SERVICES	44,822.06	11/06/2015	Corporate	Payments External
INTOFORM NEWWAVE LTD	5,627.38	11/06/2015	Regeneration Enterprise and Sk	Furniture
REDACTED PERSONAL INFORMATION	1,255.18	10/06/2015	Childrens Services	Fostering Allowances
ROYAL MAIL GROUP LTD	5,273.34	11/06/2015	Chief Executives	Postage - Royal Mail

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	1,431.34	11/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	3,383.76	11/06/2015	Chief Executives	Postal Machine Rental & Maintenance
PETER BARBER ARCHITECTS LTD	36,201.00	11/06/2015	Capital Housing Revenue Acc	Ext Architects Fees
POWER DATA ASSOCIATES LTD	3,840.00	11/06/2015	Housing Services HRA	Electricity - Estate Roads
PELLINGS LLP	672.00	11/06/2015	Planned Maintenance	Ext Safety Supervision Fees
MIDLAND HR	11,040.00	10/06/2015	Chief Executives	Professional Fees
BACK CARE SOLUTIONS LTD	476.40	11/06/2015	Housing Services HRA	Equipment
BACK CARE SOLUTIONS LTD	35.94	11/06/2015	Housing Services HRA	Equipment
BACK CARE SOLUTIONS LTD	97.20	11/06/2015	Housing Services HRA	Equipment
TANK CONSULTING LTD	7,400.00	10/06/2015	Comm Safety and Environment	Consultants
GUNNER LTD	6,251.77	11/06/2015	NS General Fund	General Payments
GUNNER LTD	-6.00	11/06/2015	Housing Services	Stationery
GUNNER LTD	-1,125.31	11/06/2015	Housing Services	Ext Inc Other Recover Charges
HAGS- SMP LIMITED	1,104.00	11/06/2015	Housing Services HRA	Play Equipment Maintenance
ZURICH MANAGEMENT SERVICES	199,369.01	10/06/2015	Corporate	Payments External
MOSAIC FOSTER CARE LTD	1,132.20	11/06/2015	Childrens Services	Vehicle Hire External Hired
MOSAIC FOSTER CARE LTD	765.90	11/06/2015	Childrens Services	Vehicle Hire External Hired
REED SPECIALIST RECRUITMENT LTD	776.92	11/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	760.62	11/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	630.23	11/06/2015	Childrens Services	Agency Staff
CENTRE FOR ASSESSMENT LTD	892.50	12/06/2015	Regeneration Enterprise and Sk	Specialist Prof Services
TRADEWIND RECRUITMENT	1,320.00	11/06/2015	Childrens Services	Agency Staff
TRADEWIND RECRUITMENT	1,650.00	11/06/2015	Childrens Services	Agency Staff
PRACTICUS LIMITED	3,900.00	11/06/2015	Childrens Services	Agency Staff
TRINITY MIRROR PRINTING WATFORD LIMITED	3,665.49	11/06/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	11/06/2015	Chief Executives	Printing External Contract
LOVEUROPE GROUP LTD	1,014.00	11/06/2015	Chief Executives	Other Services
PENNA PLC	1,915.80	11/06/2015	Chief Executives	Services Private Contractor
MIDLAND HR	1,324.88	11/06/2015	Chief Executives	Professional Fees
TANK CONSULTING LTD	7,400.00	11/06/2015	Comm Safety and Environment	Consultants
NLS SECURITY LTD	1,171.50	11/06/2015	Modernisation	Other Expenses
NPOWER LTD	99,940.12	11/06/2015	Regeneration Enterprise and Sk	Electricity

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ZURICH MANAGEMENT SERVICES	13,472.16	11/06/2015	Corporate	Payments External
ZURICH MANAGEMENT SERVICES	91,850.17	12/06/2015	Corporate	Payments External
GAIL WALTON	555.75	11/06/2015	Regeneration Enterprise and Sk	Grants To Voluntary Organ
HELEN SOFFA	1,320.00	11/06/2015	Chief Executives	Professional Fees
HELEN SOFFA	1,320.00	11/06/2015	Chief Executives	Professional Fees
IAN GLESDALE T/A GLESDALE ASSOCIATES	1,740.00	11/06/2015	Modernisation	Ext Project Management
UK LASER SUPPLIES LTD	319.08	11/06/2015	Chief Executives	Printing
UK LASER SUPPLIES LTD	387.42	11/06/2015	Chief Executives	Printing
TRADEWIND RECRUITMENT	1,650.00	11/06/2015	Childrens Services	Agency Staff
SEN SUPPORT SERVICES LTD	604.80	11/06/2015	Childrens Services	Professional Fees
MR R WILKINS	870.00	11/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
UK LASER SUPPLIES LTD	855.58	11/06/2015	Regeneration Enterprise and Sk	Equipment Toner
LAWSON VILLAS LTD	1,445.95	11/06/2015	Housing Services	Rents Other
LAWSON LETS LTD	39,418.35	11/06/2015	Housing Services	Rents Other
CITY HEIGHTS(LONDON)LTD P WALKER A-F	8,040.00	11/06/2015	Housing Services HRA	Services Private Contractor
LONDON COUNCILS	2,208,449.00	05/06/2015	Chief Executives	Student Award Payment
ISPATIAL GROUP LTD	1,032.00	11/06/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
ROSS ALDRIDGE SOLICITORS LIMITED	1,500.00	08/06/2015	Corporate	Insurance Claims
CITY OF LONDON CORPORATION	212,614.00	05/06/2015	Chief Executives	Student Award Payment
DEPARTMENT OF WORKS & PENSIONS	737.00	08/06/2015	Corporate	Insurance Claims
STONE COMPUTERS LTD	3,867.60	11/06/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
STONE COMPUTERS LTD	536.40	11/06/2015	Chief Executives	Stationery
NORTHGATE PUBLIC SERVICES (UK) LTD	694.80	11/06/2015	Chief Executives	Mobile Phones
CITB	500.00	11/06/2015	Chief Executives	Shared Services - Short Courses
NORTHGATE PUBLIC SERVICES (UK) LTD	312.00	11/06/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	720.00	11/06/2015	Comm Safety and Environment	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	11/06/2015	Housing Services HRA	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	11/06/2015	Chief Executives	Mobile Phones
NORTHGATE PUBLIC SERVICES (UK) LTD	120.00	11/06/2015	Regeneration Enterprise and Sk	Mobile Phones
PELHAM SAFETY SERVICES LTD	588.75	11/06/2015	Comm Safety and Environment	Asbestos Analysis
STONE COMPUTERS LTD	4,291.20	11/06/2015	Childrens Services	Other Services
CITB	500.00	11/06/2015	Chief Executives	Shared Services - Short Courses
HYDE HOUSING ASSOCIATION LTD	110.91	11/06/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	1,062.51	11/06/2015	Adult and Older People	Service Charges

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HYDE HOUSING ASSOCIATION LTD	156.76	11/06/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	145.00	11/06/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	74.29	11/06/2015	Adult and Older People	Service Charges
CITB	500.00	11/06/2015	Chief Executives	Shared Services - Short Courses
CITB	500.00	11/06/2015	Chief Executives	Shared Services - Short Courses
CITB	500.00	11/06/2015	Chief Executives	Shared Services - Short Courses
CITB	500.00	11/06/2015	Chief Executives	Shared Services - Short Courses
OFFICE DEPOT UK LIMITED	1,046.89	11/06/2015	Adult and Older People	Misc
GREENWICH SERVICE PLUS LIMITED	640.12	11/06/2015	Adult and Older People	Boyle Hse Project
GREENWICH SERVICE PLUS LIMITED	2,241.00	11/06/2015	Adult and Older People	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	3,218.40	11/06/2015	Childrens Services	Computer Supplies & Stationery
GREENWICH SERVICE PLUS LIMITED	2,528.47	11/06/2015	Adult and Older People	Cleaning Services - Contract
PROSPECTS SERVICES LTD	30,000.00	11/06/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	640.00	11/06/2015	Adult and Older People	Cleaning Services - Contract
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	784.22	11/06/2015	Chief Executives	Stationery
ROSS & ROBERTS LTD	4,207.16	11/06/2015	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-3,505.97	11/06/2015	Chief Executives	Student Award Payment
BETA DISTRIBUTION (SOUTH)	6,863.76	11/06/2015	Chief Executives	Courier Service
PROSPECTS SERVICES LTD	30,000.00	11/06/2015	Childrens Services	Other Services
CIVICA UK LIMITED	7,425.00	11/06/2015	Chief Executives	Computer Software
EMMAUS GREENWICH	294.00	11/06/2015	Housing Services HRA	Voids
EMMAUS GREENWICH	294.00	11/06/2015	Housing Services HRA	Voids
THE FURNISHING SERVICE	2.23	11/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	3.72	11/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.16	11/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	11/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	11/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	11/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	11/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	162.00	11/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	11/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	11/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	11/06/2015	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FURNISHING SERVICE	194.15	11/06/2015	Chief Executives	ESS Care Grant Electrical
HENNESSEY LTD	12,000.00	11/06/2015	Capital Housing Revenue Acc	Refurbishment
DOVETAIL EQUIPMENTLIMITED	4,859.03	11/06/2015	Chief Executives	Vehicle Hire External Hired
WHYTE & CO	7,469.21	11/06/2015	Chief Executives	Student Award Payment
WHYTE & CO	-6,224.34	11/06/2015	Chief Executives	Student Award Payment
SOUTHERN ELECTRIC PLC	2,056.48	11/06/2015	Regeneration Enterprise and Sk	Electricity
SOUTHERN ELECTRIC PLC	1,998.45	11/06/2015	Regeneration Enterprise and Sk	Electricity
LONDON BOROUGH OF HARINGEY	9,000.00	11/06/2015	Adult and Older People	Services by External Providers
LONDON BOROUGH OF HARINGEY	4,000.00	11/06/2015	Adult and Older People	Subscriptions
WATMORES SOLICITORS	705.60	11/06/2015	Corporate	Insurance Claims
WATMORES SOLICITORS	3,024.00	11/06/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	3,255.00	11/06/2015	Childrens Services	Looked After Children
CAMS LTD T/AS KINDERCARE FOSTERING	3,299.64	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,299.64	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,299.64	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,385.51	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,219.04	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,255.00	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,473.24	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,473.24	11/06/2015	Childrens Services	Agency Placements
CAMS LTD T/AS KINDERCARE FOSTERING	3,255.00	11/06/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	1,152.05	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
BRIDGE 86 LIMITED	2,396.59	11/06/2015	Adult and Older People	Supported Living
THE ADOLESCENT & CHILDRENS TRUST	3,488.43	11/06/2015	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	1,044.49	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	1,076.88	11/06/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	608.95	11/06/2015	Adult and Older People	ISF Personal Care
BUPA CARE SERVICES (WESTCOMBE PARK)	2,197.50	11/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE UK HOMECARE LTD	727.50	11/06/2015	Adult and Older People	ISF Personal Care
SUPREME CARE SERVICES LTD	1,012.44	11/06/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	536.25	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	752.90	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	2,357.42	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	903.19	11/06/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE UK HOMECARE LTD	827.27	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	2,482.84	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	1,330.73	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	560.90	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	732.06	11/06/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1,000.30	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE UK HOMECARE LTD	807.56	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	1,433.94	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	4,007.86	11/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	506.22	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,599.17	11/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	11/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	4,007.86	11/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	11/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	11/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	11/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	868.47	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	2,236.43	11/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,236.43	11/06/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	632.79	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
AVANTE CARE AND SUPPORT LTD	780.56	11/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,688.59	11/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,428.40	11/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,688.59	11/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,601.86	11/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,688.59	11/06/2015	Adult and Older People	Private Sector Nursing Homes
ESSENTIAL SOCIAL CARE LTD	1,572.50	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1,572.50	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1,693.46	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1,693.46	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	4,240.00	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	4,240.00	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,085.95	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,232.00	11/06/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	581.01	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	4,019.80	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,232.00	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	3,588.20	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1,693.46	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1,693.46	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2,149.30	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2,149.30	11/06/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	682.70	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	1,995.78	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	1,995.78	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2,149.30	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	2,149.30	11/06/2015	Adult and Older People	Supported Living
ESSENTIAL SOCIAL CARE LTD	4,260.00	11/06/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	549.57	11/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	838.44	11/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	1,214.00	11/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,599.17	11/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	721.43	11/06/2015	Adult and Older People	Services Private Contractor
CATFORD COURIERS	1,330.55	11/06/2015	Chief Executives	Professional Fees
LEWIS SILKIN LLP	2,107.80	11/06/2015	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	4,608.86	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	3,840.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	672.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	8,162.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	2,880.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	640.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
HOUSING FOR WOMEN	2,500.00	12/06/2015	Comm Safety and Environment	Resource Directory
GREENWICH SERVICE PLUS LIMITED	1,920.35	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
HOUSING FOR WOMEN	2,500.00	12/06/2015	Comm Safety and Environment	Resource Directory
GREENWICH SERVICE PLUS LIMITED	8,162.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	12,960.00	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	768.50	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	768.50	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	2,407.75	12/06/2015	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	83,577.90	12/06/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	1,669.82	12/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
WRITE-TRAK	952.80	12/06/2015	Childrens Services	Children Looked After - Tuition
GREENWICH SERVICE PLUS LIMITED	3,125.00	12/06/2015	Childrens Services	Vehicle Hire External Hired
HOLY TRINITY ELTHAM (GALLIPOLI FUND)	712.00	12/06/2015	Housing Services	Grants To Voluntary Organ
CAPITA BUSINESS SERVICES LTD	34,188.00	11/06/2015	Chief Executives	Computer Software
CAPITA BUSINESS SERVICES LTD	12,210.00	11/06/2015	Chief Executives	Computer Software
CAPITA BUSINESS SERVICES LTD	2,442.00	11/06/2015	Chief Executives	Computer Software
LONDON BOROUGH OF LEWISHAM	50,719.50	12/06/2015	Children Services	Recoupment Expenditure
LONDON BOROUGH OF LEWISHAM	7,568.60	12/06/2015	Children Services	Recoupment Expenditure
LONDON BOROUGH OF LEWISHAM	130,129.34	12/06/2015	Children Services	Recoupment Expenditure
LONDON BOROUGH OF LEWISHAM	3,822.00	12/06/2015	Childrens Services	Vehicle Hire External Hired
REDACTED PERSONAL INFORMATION	19,384.62	12/06/2015	Childrens Services	Services Other Local Author
LLOYDS TSB COMMERCIAL FINANCE LTD	1,350.00	12/06/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	21,000.00	12/06/2015	Childrens Services	Services Other Local Author
MARSTON GROUP LIMITED	7,480.40	12/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-6,233.67	12/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
RSOOK TRADING LTD	1,571.00	12/06/2015	Childrens Services	Agency Staff
THE T P PARTNERSHIP	1,289.97	12/06/2015	Regeneration Enterprise and Sk	Window Cleaning
THE T P PARTNERSHIP	1,854.00	12/06/2015	Regeneration Enterprise and Sk	Window Cleaning
THE T P PARTNERSHIP	1,143.00	12/06/2015	Regeneration Enterprise and Sk	Window Cleaning
PRACTICUS LIMITED	1,020.00	12/06/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	1,075.20	12/06/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	696.00	12/06/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	1,344.00	12/06/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	870.00	12/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	2,090.00	12/06/2015	Childrens Services	Supply/Sessional Normal Tlme
RANDSTAD EDUCATION LIMITED	1,344.00	12/06/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	870.00	12/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	675.00	12/06/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	780.00	12/06/2015	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	675.00	12/06/2015	Childrens Services	Supply/Sessional Normal Tlme

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	681.00	12/06/2015	Childrens Services	Supply/Sessional Normal Time
R S REAL ESTATES LTD	6,162.00	11/06/2015	Housing Services	Rents Other
TNT (UK) LIMITED	349.28	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	68.11	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	168.16	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	38.50	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	2.64	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	44.76	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	17.21	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	9.55	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	3.55	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	344.35	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	106.12	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	11.35	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	41.28	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	13.78	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	266.12	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	66.59	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	46.72	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	25.98	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	59.64	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	59.96	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	236.41	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	1.25	12/06/2015	Chief Executives	Document Archive
RUNDLES & CO LTD	3,489.54	12/06/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-2,907.95	12/06/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	5,756.70	12/06/2015	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-4,797.26	12/06/2015	Chief Executives	Student Award Payment
LLOYDS TSB COMMERCIAL FINANCE LTD	673.20	12/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1,500.00	12/06/2015	Chief Executives	Printing External Contract
IDOX SOFTWARE LIMITED	3,825.50	12/06/2015	Comm Safety and Environment	Computer Software
LLOYDS TSB COMMERCIAL FINANCE LTD	577.20	12/06/2015	Chief Executives	Printing External Contract
EDF ENERGY PLC	116,251.35	12/06/2015	NS Heating and Lighting	Electricity
EDF ENERGY PLC	-33,126.99	12/06/2015	NS Heating and Lighting	Electricity

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MANDY N CONSULTANCY LTD	806.40	12/06/2015	Adult and Older People	Officers Normal Time
MANDY N CONSULTANCY LTD	1,344.00	12/06/2015	Adult and Older People	Officers Normal Time
TNT (UK) LIMITED	2,728.82	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	82.98	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	208.87	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	36.85	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	1.00	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	54.60	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	15.50	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	30.12	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	3.55	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	337.84	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	133.48	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	9.71	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	41.28	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	181.70	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	55.49	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	46.72	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	31.03	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	405.19	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	53.44	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	208.00	12/06/2015	Chief Executives	Document Archive
TNT (UK) LIMITED	1.25	12/06/2015	Chief Executives	Document Archive
MANDY N CONSULTANCY LTD	1,344.00	12/06/2015	Adult and Older People	Officers Normal Time
LLOYDS TSB COMMERCIAL FINANCE LTD	1,488.00	12/06/2015	Chief Executives	Printing External Contract
PENNINGTON CHOICES LTD	4,515.00	12/06/2015	Comm Safety and Environment	Asbestos Analysis
THE FURNISHING SERVICE	162.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	4.46	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	12/06/2015	Chief Executives	ESS Care Grant Furniture

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THE FURNISHING SERVICE	12.92	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/06/2015	Chief Executives	ESS Care Grant Electrical
ROWCASTLE LTD	1,344.00	12/06/2015	Adult and Older People	Agency Staff
GREENWICH MIND	44,613.50	12/06/2015	Adult and Older People	Other Agency Services
ESCAPE FITNESS LIMITED	9,306.06	12/06/2015	Modernisation	Sports Facilities
HOUSING FOR WOMEN	35,557.12	12/06/2015	Housing Services	Services by External Providers
ESCAPE FITNESS LIMITED	28,077.92	12/06/2015	Modernisation	Sports Facilities
JMT SYSTEMS	2,100.00	12/06/2015	Housing Services HRA	Equipment
DAVID MILES & PARTNERS	10,680.00	12/06/2015	Capital Housing Revenue Acc	General Payments
SUPPLIES TEAM LTD	702.60	12/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	1,147.92	12/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	1,147.92	12/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SOMERHILL CONSULTING SERVICES LTD	1,314.00	12/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GYMNOVA UK LTD	27,688.80	12/06/2015	Modernisation	Sports Facilities
FLEET TUTORS	854.40	12/06/2015	Childrens Services	Children Looked After - Tuition
BRYEN & LANGLEY LIMITED	3,112.80	12/06/2015	Chief Executives	Rm Buildings Gmrs Ext Contract
ORION ACCESS (EQUIPMENT) LTD	630.00	12/06/2015	Housing Services HRA	Direct Orders
HENNESSEY LTD	6,000.00	12/06/2015	Capital Housing Revenue Acc	Refurbishment
ORION ACCESS (EQUIPMENT) LTD	630.00	12/06/2015	Housing Services HRA	Direct Orders
DOVETAIL EQUIPMENTLIMITED	1,327.10	12/06/2015	Chief Executives	Vehicle Hire External Hired
ACER EQUIPMENT LTD	3,059.98	12/06/2015	Adult and Older People	Equipment
HOW SCAFFOLDING	1,320.00	12/06/2015	Housing Services HRA	Direct Orders
THE FURNISHING SERVICE	186.35	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/06/2015	Chief Executives	ESS Care Grant Electrical

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THE FURNISHING SERVICE	4.46	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.58	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	12.92	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	11.98	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	27.36	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	12/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	186.35	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	162.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	12/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	12/06/2015	Chief Executives	ESS Care Grant Electrical
HARMONY HOME AID SERVICES	525.00	12/06/2015	Adult and Older People	Other Services
HARMONY HOME AID SERVICES	525.00	12/06/2015	Adult and Older People	Other Services
SUPREME CARE SERVICES LTD	544.85	12/06/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	1,938.72	12/06/2015	Adult and Older People	Supported Living
SUPREME CARE SERVICES LTD	673.05	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,013.76	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	5,702.76	12/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,316.47	12/06/2015	Adult and Older People	Services Private Contractor
MEADOW CROFT LODGE	1,860.00	12/06/2015	Adult and Older People	Rents Other
HARMONY HOME AID SERVICES	884.18	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
MEADOW CROFT LODGE	1,488.00	12/06/2015	Adult and Older People	Rents Other
MEADOW CROFT LODGE	1,488.00	12/06/2015	Adult and Older People	Rents Other
SUPREME CARE SERVICES LTD	931.95	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	821.91	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
MEADOW CROFT LODGE	1,488.00	12/06/2015	Adult and Older People	Rents Other
ANGELS HUMAN RESOURCES LTD	863.10	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	1,200.51	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
THE ARTEMIS TEAM LTD	708.00	12/06/2015	Childrens Services	Section 17
HARMONY HOME AID SERVICES	722.28	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	3,023.56	12/06/2015	Childrens Services	Agency Placements
ORDINARY LIVING LTD	1,938.72	12/06/2015	Adult and Older People	Supported Living
ESSENTIAL HOMES	1,400.00	12/06/2015	Adult and Older People	Rents Other

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ESSENTIAL HOMES	1,120.00	12/06/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,962.00	12/06/2015	Childrens Services	Leaving Care Semi Ind Group
SWIIS FOSTER CARE LTD	784.00	12/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,000.00	12/06/2015	Childrens Services	Section 17
SUPREME CARE SERVICES LTD	1,392.24	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	644.34	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	524.42	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
LONDON COMMUNITY HOMECARE LTD	853.86	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	538.44	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	522.48	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	628.04	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	922.26	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	882.24	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,059.84	12/06/2015	Adult and Older People	Private Home Help Domestic Misc
THE CAMDEN SOCIETY	600.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
THE CAMDEN SOCIETY	600.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES	876.12	12/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,605.00	12/06/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	600.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	2,655.00	12/06/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	2,038.40	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,281.48	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	1,804.56	12/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	4,619.00	12/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	750.00	12/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	750.00	12/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	750.00	12/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	750.00	12/06/2015	Adult and Older People	Rents Other
HARMONY HOME AID SERVICES	1,281.48	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	696.88	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	614.60	12/06/2015	Adult and Older People	ISF Personal Care
HARMONY HOME AID SERVICES	614.60	12/06/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEXT STEP CARE MANAGEMENT LTD	2,317.03	12/06/2015	Adult and Older People	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,144.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES	732.28	12/06/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,144.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES	1,615.32	12/06/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES	538.44	12/06/2015	Adult and Older People	ISF Personal Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	728.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
THE ARTEMIS TEAM LTD	863.57	12/06/2015	Childrens Services	Section 17
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,248.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	728.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,144.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	520.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	2,774.40	12/06/2015	Adult and Older People	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,248.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,248.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	780.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	728.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,196.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	780.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
ISP CENTRAL OFFICE	5,748.33	12/06/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	10,961.15	12/06/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	1,355.14	12/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,381.79	12/06/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	4,207.14	12/06/2015	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	1,196.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	728.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	832.00	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	2,111.72	12/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,929.48	12/06/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	5,395.00	12/06/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	3,920.12	12/06/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	3,920.12	12/06/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	2,400.84	12/06/2015	Adult and Older People	Supported Living
CHOICE SUPPORT LTD	2,240.04	12/06/2015	Adult and Older People	Client Support
CHOICE SUPPORT LTD	3,452.88	12/06/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	2,832.40	12/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	691.20	12/06/2015	Adult and Older People	Vehicle Hire
REDACTED PERSONAL INFORMATION	11,138.47	12/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7,239.89	12/06/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	1,355.14	12/06/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	4,849.28	12/06/2015	Childrens Services	Agency Placements
INDEPENDENT PLUS LTD	3,351.43	12/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	9,428.57	12/06/2015	Childrens Services	Agency Placements
THE CAMDEN SOCIETY	707.14	12/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	8,799.99	12/06/2015	Adult and Older People	Short Term Residential
CAPITA RESOURCING LTD	2,712.00	12/06/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	2,712.00	12/06/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	2,712.00	12/06/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	1,627.20	12/06/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	1,627.20	12/06/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	2,712.00	12/06/2015	Childrens Services	Agency Staff
CAPITA RESOURCING LTD	2,712.00	12/06/2015	Childrens Services	Agency Staff
WRITE-TRAK	617.88	12/06/2015	Childrens Services	Children Looked After - Tuition
MANOR CREATIVE LTD T/A MANOR GROUP	536.00	15/06/2015	Chief Executives	Printing External Contract
LEXISNEXIS	997.00	15/06/2015	Chief Executives	Books & Publications
THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1,159.80	15/06/2015	Chief Executives	Professional Fees
SCIPRINT LIMITED	594.00	15/06/2015	Chief Executives	Stationery
POHWER	1,187.50	15/06/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	950.00	15/06/2015	Childrens Services	Supply/Sessional Normal Time
LSM (BOLTON) LTD	1,000.00	15/06/2015	Adult and Older People	Professional Fees
DR WILLIEM VISSER	701.80	15/06/2015	Adult and Older People	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CASTLEMANIA CORPORATE HIRE	1,290.00	17/06/2015	Comm Safety and Environment	Green Flag Parks Other Items
J P LENNARD LIMITED	2,168.68	15/06/2015	Modernisation	Sports Facilities
GRANDMA LEES DINER	2,550.00	15/06/2015	Chief Executives	Catering
ABACUS CARE GREENWICH	4,009.50	15/06/2015	Adult and Older People	Agency Staff
ABACUS CARE GREENWICH	2,795.51	15/06/2015	Adult and Older People	Agency Staff
PRAETORIAN DISPOSABLE PRODUCTS LTD	622.80	15/06/2015	Adult and Older People	Equipment
WINCHMORE TUTORS LTD	631.20	15/06/2015	Childrens Services	Children Looked After - Tuition
HYDE HOUSING ASSOCIATION LTD	1,362.94	15/06/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	85.45	15/06/2015	Adult and Older People	Service Charges
HYDE HOUSING ASSOCIATION LTD	96.68	15/06/2015	Adult and Older People	Service Charges
ELECTRICAL INSTALLATION & APPLIANCE TESTING (UK) L	2,015.10	17/06/2015	Comm Safety and Environment	Materials
WINCHMORE TUTORS LTD	1,262.40	15/06/2015	Childrens Services	Children Looked After - Tuition
RANDSTAD EDUCATION LIMITED	1,344.00	15/06/2015	Childrens Services	Agency Staff
POTS OF FUN MOBILE CRECHE LTD	1,171.80	15/06/2015	Adult and Older People	Other Agency Services
THE FURNISHING SERVICE	27.36	15/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	30.89	15/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	15.17	15/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	4.46	15/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	7.44	15/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	25.85	15/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	23.95	15/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	194.15	15/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	15/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/06/2015	Chief Executives	ESS Care Grant Electrical
HENNESSEY LTD	6,000.00	15/06/2015	Capital Housing Revenue Acc	Refurbishment
TEACHING PERSONNEL LTD	1,203.00	15/06/2015	Childrens Services	Agency Staff
RANDSTAD EDUCATION LIMITED	1,344.00	15/06/2015	Childrens Services	Agency Staff
PHOENIX FIRE SERVICES LTD	1,192.72	15/06/2015	Housing Services HRA	Fire Equipment
ACTION SHUTTERS LTD	1,434.00	15/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ACTION SHUTTERS LTD	2,274.00	15/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
ACTION SHUTTERS LTD	534.00	15/06/2015	Regeneration Enterprise and Sk	R & M Buildings Other
ACTION SHUTTERS LTD	1,650.00	15/06/2015	Regeneration Enterprise and Sk	R & M Buildings Other
TEACHING PERSONNEL LTD	2,406.00	15/06/2015	Childrens Services	Agency Staff

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TEACHING PERSONNEL LTD	1,203.00	15/06/2015	Childrens Services	Agency Staff
WCS ENTERPRISES LTD	2,400.00	15/06/2015	Chief Executives	Consultants
THAMES WATER UTILITIES	863.44	17/06/2015	Comm Safety and Environment	Water
GLIX CATERING	773.50	15/06/2015	Childrens Services	Other Services
TRADEWIND RECRUITMENT	1,320.00	15/06/2015	Childrens Services	Agency Staff
TRUST EDUCATION LTD	1,311.92	15/06/2015	Childrens Services	Agency Staff
TRUST EDUCATION LTD	1,318.54	15/06/2015	Childrens Services	Agency Staff
TRUST EDUCATION LTD	1,007.22	15/06/2015	Childrens Services	Agency Staff
TRUST EDUCATION LTD	1,234.39	15/06/2015	Childrens Services	Agency Staff
TRUST EDUCATION LTD	1,217.62	15/06/2015	Childrens Services	Agency Staff
HOUSING FOR WOMEN	35,557.12	15/06/2015	Housing Services	Services by External Providers
KSG SERVICES	2,677.50	15/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,069.21	15/06/2015	Childrens Services	Other Services
SUPPLIES TEAM LTD	494.22	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	230.76	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	306.42	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	306.42	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	306.42	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
MITIE TECHNICAL FACILITIES MANAGEMENT	39,603.68	15/06/2015	Housing Services HRA	Communal Plant Maintenance
JUST HOUSING (UK) LTD	10,560.00	12/06/2015	Housing Services HRA	Consultants
KEEPMOAT REGENERATION (APOLLO) LTD	31,884.44	15/06/2015	Capital Housing Revenue Acc	Windows
KEEPMOAT REGENERATION (APOLLO) LTD	1,807.94	15/06/2015	Capital Housing Revenue Acc	Windows
KELWAY LIMITED	8,164.82	15/06/2015	Chief Executives	Computer Hardware
JUST HOUSING (UK) LTD	15,600.00	12/06/2015	Housing Services HRA	Consultants
JUST HOUSING (UK) LTD	7,650.00	12/06/2015	Housing Services HRA	Consultants
SCCI ALPHATRACK LTD	658.80	15/06/2015	Housing Services HRA	Special Collection Service
JUST HOUSING (UK) LTD	9,000.00	12/06/2015	Housing Services HRA	Consultants
EMMAUS GREENWICH	1,907.00	15/06/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	324.00	15/06/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	2,739.50	15/06/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	360.00	15/06/2015	Chief Executives	ESS Care Grant Furniture
ROYAL MAIL GROUP LTD	5,548.29	15/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	1,168.75	15/06/2015	Chief Executives	Postage - Royal Mail
EUROVIA INFRASTRUCTURE LTD	6,838.52	15/06/2015	Housing Services HRA	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
JUST HOUSING (UK) LTD	12,540.00	12/06/2015	Housing Services HRA	Consultants
JUST HOUSING (UK) LTD	15,600.00	12/06/2015	Housing Services HRA	Consultants
JUST HOUSING (UK) LTD	9,900.00	12/06/2015	Housing Services HRA	Consultants
OFFICE DEPOT UK LIMITED	111.85	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	50.54	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	37.14	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	50.15	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	25.56	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	31.82	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	27.54	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	13.68	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	21.72	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	19.44	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	13.03	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	21.96	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	21.96	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	75.98	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	5.18	15/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	19.52	15/06/2015	Regeneration Enterprise and Sk	Stationery
JUST HOUSING (UK) LTD	14,520.00	12/06/2015	Housing Services HRA	Consultants
JUST HOUSING (UK) LTD	17,160.00	12/06/2015	Housing Services HRA	Consultants
GREENWICH BSF SPV LIMITED	12,556.66	15/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	2,808.00	15/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
THE KNOWLEDGE ACADEMY LIMITED	906.00	15/06/2015	Chief Executives	Training Expenses
GREENWICH BSF SPV LIMITED	752,526.73	12/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
TRINITY MIRROR PRINTING WATFORD LIMITED	4,136.67	15/06/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	15/06/2015	Chief Executives	Printing External Contract
ADONIS DESIGN LTD	1,730.00	15/06/2015	Chief Executives	Services Private Contractor
GREENWICH BSF SPV LIMITED	754,581.60	15/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
ADONIS DESIGN LTD	1,345.00	15/06/2015	Chief Executives	Services Private Contractor
JUST HOUSING (UK) LTD	31,200.00	15/06/2015	Housing Services HRA	Consultants

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STOURBRIDGE WATER DIRECT LTD T/A WATER DIRECT	2,654.57	15/06/2015	Chief Executives	Other Services
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	1,824.00	15/06/2015	Regeneration Enterprise and Sk	Stationery
NICO OFFICE LTD	593.63	15/06/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
NICO OFFICE LTD	575.23	15/06/2015	Regeneration Enterprise and Sk	Computer Supplies & Stationery
CJS PORTSMOUTH LTD	8,193.74	15/06/2015	Housing Services HRA	Cleaning Materials
CAPITA TREASURY SOLUTIONS LTD	600.00	15/06/2015	Corporate Accounts	Commission Fees Etc Paid
THE FURNISHING SERVICE	162.00	15/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	194.15	15/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	186.35	15/06/2015	Chief Executives	ESS Care Grant Electrical
THE FURNISHING SERVICE	24.00	15/06/2015	Chief Executives	ESS Care Grant Electrical
C & C SECURITY SYSTEMS	726.00	15/06/2015	Adult and Older People	Living Skills Project
GAB ROBINS UK LTD	575.00	15/06/2015	Corporate	Insurance Claims
UNDER FIVES CRECHE PROJECT	12,500.00	15/06/2015	Childrens Services	Other Services
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	1,624.00	15/06/2015	Adult and Older People	Spot Purchase Detox
TRANS EUROPEAN TECHNOLOGY	23,953.36	15/06/2015	Chief Executives	Services Private Contractor
HARRIS CUFFARO & NICHOLS	8,661.29	15/06/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	19.20	15/06/2015	Chief Executives	Legal Fees
VALUTARE SOLUTIONS LTD	2,390.50	15/06/2015	Childrens Services	Supply/Sessional Normal Tlme
THE LONDON APPRENTICESHIP COMPANY	50,882.47	15/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
KINGS COLLEGE LONDON	54,405.60	15/06/2015	Comm Safety and Environment	Environment Monitoring
TEACHING PERSONNEL LTD	962.40	15/06/2015	Childrens Services	Agency Staff
UK LASER SUPPLIES LTD	1,269.96	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	298.01	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	1,714.56	15/06/2015	Regeneration Enterprise and Sk	Equipment Toner
DRUG AND ALCOHOL SERVICE FOR LONDON LTD	17,500.00	15/06/2015	Adult and Older People	Misc
RICOH CAPITAL LIMITED	1,010.00	15/06/2015	Adult and Older People	Equipment
RICOH CAPITAL LIMITED	505.60	15/06/2015	Childrens Services	Equipment
CITY HEIGHTS(LONDON)LTD P WALKER A-F	5,106.00	15/06/2015	Modernisation	Newbuild
MIDLAND HR	3,960.00	15/06/2015	Chief Executives	Computer Software Maintenance
MIDLAND HR	3,344.40	15/06/2015	Chief Executives	Computer Software Maintenance

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CITY LIT	8,333.00	15/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GLOBAL SOLUTION SERVICES (UK) LTD	5,400.00	15/06/2015	Regeneration Enterprise and Sk	Other Services
MIDLAND HR	33,810.00	15/06/2015	Chief Executives	Computer Software Maintenance
THE OUT OF HOME MEDIA CONSULTANCY	1,200.00	15/06/2015	Regeneration Enterprise and Sk	Consultants
RICS	1,198.80	15/06/2015	Housing Services HRA	Subscriptions
ALEKSANDRA SEKULA	1,680.00	15/06/2015	Adult and Older People	Consultants
SCCI ALPHATRACK LTD	2,116.12	15/06/2015	Housing Services HRA	Special Collection Service
MICHAEL CONNOR	560.00	15/06/2015	Childrens Services	Professional Fees
KEN REEVES	625.20	15/06/2015	Childrens Services	Telephones
REDACTED PERSONAL INFORMATION	2,000.00	15/06/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	2,000.00	15/06/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	6,868.76	15/06/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	4,226.23	15/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	9,100.00	15/06/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	1,796.86	15/06/2015	Adult and Older People	ISF Personal Care
ACTION ON HEARING LOSS	3,609.24	15/06/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	3,393.24	15/06/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	4,896.00	15/06/2015	Adult and Older People	Services Private Contractor
LONDON COMMUNITY HOMECARE LTD	1,346.10	15/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	4,452.00	15/06/2015	Adult and Older People	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	5,092.36	15/06/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	5,092.36	15/06/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	4,896.00	15/06/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	4,505.52	15/06/2015	Adult and Older People	Services Private Contractor
MEARS CARE LTD	1,683.70	15/06/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	3,540.64	15/06/2015	Adult and Older People	Professional Fees
CAREWATCH GREENWICH	878.02	15/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	750.00	15/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	750.00	15/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	750.00	15/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	775.00	15/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	775.00	15/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	4,698.85	15/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,085.00	15/06/2015	Adult and Older People	Rents Other

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ELEANOR NURSING AND SOCIAL CARE LTD	871.92	15/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	945.00	15/06/2015	Adult and Older People	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	871.92	15/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	665.00	15/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,210.00	15/06/2015	Adult and Older People	Rents Other
FIRST CHOICE CARE HOME LTD	2,884.50	15/06/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	635.56	15/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	910.00	15/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	15/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	665.00	15/06/2015	Adult and Older People	Rents Other
HITACHI CAPITAL INVOICE FINANCE LTD	1,400.00	15/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1,400.00	15/06/2015	Adult and Older People	Supported Living
FIRST CHOICE CARE HOME LTD	509.60	15/06/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	635.56	15/06/2015	Adult and Older People	Private Home Help Domestic Misc
MONDALE ESTATES LTD	750.92	15/06/2015	Childrens Services	Agency Placements
CAREWATCH GREENWICH	634.58	15/06/2015	Adult and Older People	ISF Personal Care
ANGELS ABODE LIMITED	700.00	15/06/2015	Adult and Older People	Rents Other
MONDALE ESTATES LTD	1,752.15	15/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,600.00	15/06/2015	Adult and Older People	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	1,662.60	15/06/2015	Adult and Older People	Private Sector Nursing Homes
HC-ONE LTD (TOWER BRIDGE)	3,186.12	15/06/2015	Adult and Older People	Private Home Help Domestic Misc
HC-ONE LTD (TOWER BRIDGE)	3,039.04	15/06/2015	Adult and Older People	Private Sector Nursing Homes
LONDON CARE LTD	1,417.14	15/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	628.18	15/06/2015	Adult and Older People	ISF Personal Care
LONDON CARE LTD	1,744.56	15/06/2015	Adult and Older People	ISF Personal Care
QEF INDEPENDENT LIVING SERVICES	7,122.52	15/06/2015	Adult and Older People	Services Private Contractor
QEF INDEPENDENT LIVING SERVICES	5,012.00	15/06/2015	Adult and Older People	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	3,491.18	15/06/2015	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3,491.18	15/06/2015	Childrens Services	Looked After Children
CHRYSALIS CARE (FOSTERING) LTD	3,774.25	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5,270.93	15/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,000.00	15/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,100.00	15/06/2015	Childrens Services	Agency Placements
CARE OUTLOOK	833.30	15/06/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	775.00	15/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	650.00	15/06/2015	Adult and Older People	Rents Other
CARE OUTLOOK	1,845.62	15/06/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	775.00	15/06/2015	Adult and Older People	Rents Other
CARE OUTLOOK	1,866.40	15/06/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	775.00	15/06/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	3,565.93	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,547.80	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,351.97	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,774.25	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,774.25	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,547.80	15/06/2015	Childrens Services	Agency Placements
CARE UK HOMECARE LTD	596.13	15/06/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	3,351.97	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,351.97	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,458.95	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,458.95	15/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	15/06/2015	Childrens Services	Agency Placements
OCOBASE LTD	712.50	16/06/2015	Housing Services HRA	Commercial Premises
PULSE HEALTHCARE LTD	1,371.60	16/06/2015	Comm Safety and Environment	Officers Overtime
ABACUS CARE GREENWICH	985.79	16/06/2015	Adult and Older People	Agency Staff
DUN & BRADSTREET LIMITED	1,684.80	16/06/2015	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	552.00	16/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	604.80	16/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	787.20	16/06/2015	Childrens Services	Agency Staff
LOCAL GOVERNMENT ASSOCIATION	2,266.12	15/06/2015	Regeneration Enterprise and Sk	Legal Fees
MATRIX CHAMBERS LIMITED	1,200.00	15/06/2015	Chief Executives	Professional Fees
MATRIX CHAMBERS LIMITED	900.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees

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HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,270.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	15/06/2015	Chief Executives	Professional Fees
ZURICH INSURANCE PLC	50,000.00	16/06/2015	Corporate	Payments External
ISS UK LIMITED T/AS SUNBORN LONDON	520.00	16/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,430.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
ST MICHAEL & ALL ANGELS	850.00	12/06/2015	Chief Executives	Transfer Rents
REDACTED PERSONAL INFORMATION	1,249.56	16/06/2015	Childrens Services	Services by External Providers
St. Lukes Pcc	504.00	12/06/2015	Chief Executives	Transfer Rents
Mottingham Catholic Church	700.00	12/06/2015	Chief Executives	Transfer Rents
MRS J S CLARK (HON TREASURER)	502.93	12/06/2015	Chief Executives	Transfer Rents
Eltham Park Methodist Church	500.00	12/06/2015	Chief Executives	Transfer Rents
HOLY TRINITY ELTHAM PCC ACCOUNT	500.00	12/06/2015	Chief Executives	Transfer Rents
GREENWICH DANCE AGENCY	1,120.00	12/06/2015	Chief Executives	Transfer Rents
THE FORUM @ GREENWICH	750.00	12/06/2015	Chief Executives	Transfer Rents
ST JOSEPHS CHURCH	550.00	12/06/2015	Chief Executives	Transfer Rents
FIREPOWER (GLLAB)	600.00	12/06/2015	Chief Executives	Transfer Rents
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	650.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	1,885.00	16/06/2015	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	550.80	16/06/2015	Childrens Services	Agency Staff
HER CENTRE LTD	901.34	16/06/2015	Regeneration Enterprise and Sk	Apprentice Costs

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH HOUSING RIGHTS	729.13	16/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
LAWSON & PARTNERS LLP	65,147.50	16/06/2015	Regeneration Enterprise and Sk	Rents Other
SLATER & GORDON (UK) LLP	8,350.00	16/06/2015	Corporate	Insurance Claims
HM REVENUE & CUSTOMS	43,202.05	22/06/2015	Chief Executives	Misc
NINA JOB	4,875.00	16/06/2015	Adult and Older People	Services by External Providers
UNIQUE OFFICE SOLUTIONS LIMITED	47,827.14	16/06/2015	Modernisation	Furniture
PENOYRE & PRASAD LLP	13,668.00	15/06/2015	Modernisation	Ext Site Surveys
CYCLEHOOP LTD	4,464.00	16/06/2015	Transportation Schemes	General Payments
PENOYRE & PRASAD LLP	31,363.20	16/06/2015	Modernisation	Ext Site Surveys
PENOYRE & PRASAD LLP	4,500.00	16/06/2015	Modernisation	Ext Site Surveys
CITY OF LONDON CORPORATION	5,544.00	16/06/2015	Adult and Older People	Other Agency Services
ERITH CONTRACTORS LTD	24,441.35	16/06/2015	Housing Services	Services Private Contractor
TOPCOAT CONSTRUCTION LTD	80,468.78	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
BIRCHCROFT INTEGRATED SERVICES LTD	48,522.25	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	6,943.68	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
RGE SERVICES LIMITED	4,189.37	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
PROJECT CENTRE LIMITED	11,175.00	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
PARSONS BRINCKERHOFF (GENERAL ENGINEERING)	10,977.60	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
JMP CONSULTANTS LTD	39,882.14	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
THAMES WATER UTILITIES	773.54	17/06/2015	Comm Safety and Environment	Water
J B RINEY & CO LTD	109,289.59	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
BRADY CORPORATION LTD (T/A SETON)	1,397.75	16/06/2015	Modernisation	Sports Facilities
BOUYGUES E & S INFRASTRUCTURE LTD	104,897.88	16/06/2015	Regeneration Enterprise Skills	Expenditure Payments
THAMES WATER UTILITIES	3,065,060.69	11/06/2015	Housing Revenue Account	Expenditure Payments
PURELAKE NEW HOMES LTD	260,258.99	16/06/2015	Capital Housing Revenue Acc	Newbuild
LIBRA CONSTRUCTION SERVICES LTD	20,711.99	16/06/2015	Capital Housing Revenue Acc	Adaptations
HORN PARK COMMUNITY ASSOCIATION	705.50	12/06/2015	Chief Executives	Transfer Rents
CITY OF LONDON CORPORATION	7,242.54	17/06/2015	Comm Safety and Environment	Hazardous Waste
EFFECTABLE CONSTRUCTION SERVICES LTD	17,926.80	16/06/2015	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	1,823.06	16/06/2015	Housing Services HRA	Rm Buildings Responsive Main
GREENWICH BSF SPV LIMITED	10,384.25	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	675.00	16/06/2015	Childrens Services	Supply/Sessional Normal Time
SELCHP	1,632.00	18/06/2015	Comm Safety and Environment	Refuse Charges

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BARCLAYS BANK PLC	1,885.00	16/06/2015	Childrens Services	Other Services
GEMS GE LTD	900.00	17/06/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	12,597.00	16/06/2015	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	1,080.00	16/06/2015	Childrens Services	Other Services
GREENWICH BSF SPV LIMITED	572.88	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
SUPPLIES TEAM LTD	616.02	16/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	616.02	16/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLIES TEAM LTD	616.02	16/06/2015	Regeneration Enterprise and Sk	Equipment Toner
GREENWICH SERVICE PLUS LIMITED	36.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	12.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	12.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	24.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	12.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	120.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	84.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	48.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	156.00	16/06/2015	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	96.00	16/06/2015	Housing Services HRA	Misc
HARRIS CUFFARO & NICHOLS	3,700.30	16/06/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	19.50	16/06/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	1,268.86	16/06/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	6.34	16/06/2015	Chief Executives	Legal Fees
ROYAL MAIL GROUP LTD	1,202.05	16/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	798.86	16/06/2015	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	190.70	16/06/2015	Chief Executives	Postal Machine Rental & Maintenance
NORTHGATE PUBLIC SERVICES (UK) LTD	1,042.20	16/06/2015	Chief Executives	Computer Supplies & Stationery
LOGICALIS UK LIMITED	800.58	16/06/2015	Childrens Services	Small Systems Budget
LOGICALIS UK LIMITED	315.00	16/06/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
LOGICALIS UK LIMITED	315.00	16/06/2015	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
NORTHGATE PUBLIC SERVICES (UK) LTD	1,042.20	16/06/2015	Chief Executives	Misc
LONDON COMMUNITY HOMECARE LTD	695.02	16/06/2015	Adult and Older People	ISF Personal Care
LONDON COMMUNITY HOMECARE LTD	686.98	16/06/2015	Adult and Older People	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	3,476.11	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,476.11	16/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,372.05	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	6,656.01	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,467.66	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5,881.01	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	925.69	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	925.69	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,538.65	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	16/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,140.03	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	578.56	16/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,100.00	16/06/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	578.56	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	5,881.01	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,587.05	16/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,100.00	16/06/2015	Adult and Older People	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	2,147.22	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,414.78	16/06/2015	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	937.00	16/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1,663.00	16/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1,950.00	16/06/2015	Adult and Older People	Supported Living
CHRYSALIS CARE (FOSTERING) LTD	1,622.34	16/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,035.00	16/06/2015	Adult and Older People	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	2,027.93	16/06/2015	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	3,697.99	16/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,041.10	16/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,041.10	16/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ALTERS RECRUITMENT	564.00	16/06/2015	Adult and Older People	ISF Personal Care
THE NATIONAL FOSTERING AGENCY	3,036.76	16/06/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	5,265.66	16/06/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	3,255.00	16/06/2015	Childrens Services	Agency Placements
LIGHT HOUSE FAMILY CONTACT CENTRE	920.00	16/06/2015	Childrens Services	Contact Services Agency
THE NATIONAL FOSTERING AGENCY	1,324.05	16/06/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1,629.60	16/06/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1,324.05	16/06/2015	Childrens Services	Agency Placements
ALTERS RECRUITMENT	580.83	16/06/2015	Adult and Older People	Private Home Help Domest Misc
THE NATIONAL FOSTERING AGENCY	1,629.60	16/06/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1,431.82	16/06/2015	Childrens Services	Agency Placements
LIGHT HOUSE FAMILY CONTACT CENTRE	975.00	16/06/2015	Childrens Services	Contact Services Agency
THE NATIONAL FOSTERING AGENCY	1,148.52	16/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,255.00	16/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	16/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	16/06/2015	Adult and Older People	Rents Other
LIGHT HOUSE FAMILY CONTACT CENTRE	525.00	16/06/2015	Childrens Services	Contact Services Agency
THE NATIONAL FOSTERING AGENCY	1,365.00	16/06/2015	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY	1,680.00	16/06/2015	Childrens Services	Agency Placements
GREENWICH BSF SPV LIMITED	624.00	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MISCO	1,485.60	17/06/2015	Chief Executives	Equipment
MISCO	7.19	17/06/2015	Chief Executives	Equipment
GREENWICH BSF SPV LIMITED	8,127.54	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	1,680.00	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
STRETTO MUSIC LIMITED	1,155.00	17/06/2015	Childrens Services	Other Services
SNAP SURVEYS LTD	838.80	17/06/2015	Housing Services HRA	Small Systems Budget
GREENWICH BSF SPV LIMITED	2,400.00	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,929.60	17/06/2015	Childrens Services	Services by External Providers
NORTHGATE PUBLIC SERVICES (UK) LTD	8,900.00	17/06/2015	Housing Services	VME Liberator
GREENWICH BSF SPV LIMITED	1,511.75	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
SCCI ALPHATRACK LTD	1,384.00	17/06/2015	Housing Services HRA	Special Collection Service
GLIX CATERING	403.00	17/06/2015	Childrens Services	Catering
GLIX CATERING	30.00	17/06/2015	Childrens Services	Conference Expenses
GLIX CATERING	12.50	17/06/2015	Childrens Services	Other Services

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GLIX CATERING	94.00	17/06/2015	Childrens Services	Other Services
PRACTICUS LIMITED	2,340.00	17/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	760.62	17/06/2015	Childrens Services	Agency Staff
ASSETGROVE LETTINGS LTD	1,705.00	17/06/2015	Housing Services	Rents Other
REED SPECIALIST RECRUITMENT LTD	776.92	17/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	619.37	17/06/2015	Childrens Services	Agency Staff
CARLTON PROPERTY SERVICES LTD	51,629.00	17/06/2015	Housing Services	Rents Other
GREENWICH BSF SPV LIMITED	2,760.00	17/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MARK SWAIN	1,995.00	17/06/2015	Housing Services	Rents Other
AFFORDABLE REMOVALS	570.00	16/06/2015	Chief Executives	ESS Removal Services
CHRISTOPHER REYNOLDS	1,680.00	17/06/2015	Chief Executives	Professional Fees
S NEVILLE	2,400.00	17/06/2015	Childrens Services	Materials Staff Training
FAHREN CLIFTON	792.00	17/06/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	899.00	17/06/2015	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	961.00	17/06/2015	Housing Services	Rents Other
STEPHEN MURCH	720.00	17/06/2015	Other General Fund	Property Purchase Normal
THAMES GATEWAY PROPERTIES LTD	899.00	17/06/2015	Housing Services	Rents Other
JANE HAYFORD	720.00	17/06/2015	Chief Executives	Professional Fees
THE BROMWELL GROUP	6,513.50	17/06/2015	Housing Services	Rents Other
SCCI ALPHATRACK LTD	2,116.12	17/06/2015	Housing Services HRA	Special Collection Service
THEORI INVESTMENTS LIMITED	8,407.20	17/06/2015	Housing Services	Rents Other
MRS FATIMA MENGAL	5,456.00	17/06/2015	Housing Services	Rents Other
ANDREW SHAW	600.00	17/06/2015	Chief Executives	Professional Fees
CHRISTOPHER POOLE	600.00	17/06/2015	Chief Executives	Professional Fees
FORD MOTOR COMPANY LIMITED	22,373.64	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	30,097.80	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	16/06/2015	Other General Fund	General Payments
GO CONTAMINATED LAND SOLUTIONS LTD	1,434.00	17/06/2015	Modernisation	Refurbishment
LOUISE ANN HARVEY	572.00	17/06/2015	Childrens Services	Sessional
FORD MOTOR COMPANY LIMITED	30,097.80	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	16/06/2015	Other General Fund	General Payments

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FORD MOTOR COMPANY LIMITED	286.00	16/06/2015	Other General Fund	General Payments
EMMAUS GREENWICH	802.00	17/06/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	108.00	17/06/2015	Chief Executives	ESS Care Grant Furniture
FORD MOTOR COMPANY LIMITED	28,615.80	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	16/06/2015	Other General Fund	General Payments
MR G MOIR	560.00	17/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
EMMAUS GREENWICH	1,014.00	17/06/2015	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	288.00	17/06/2015	Chief Executives	ESS Care Grant Furniture
FORD MOTOR COMPANY LIMITED	28,789.80	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	30,097.80	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	16/06/2015	Other General Fund	General Payments
FORD MOTOR COMPANY LIMITED	286.00	16/06/2015	Other General Fund	General Payments
DISCIPLES BAPTIST CHURCH	770.00	12/06/2015	Regeneration Enterprise and Sk	Charges for Services
FORD MOTOR COMPANY LIMITED	22,174.44	16/06/2015	Capital Housing Revenue Acc	General Payments
FORD MOTOR COMPANY LIMITED	-343.20	16/06/2015	Capital Housing Revenue Acc	General Payments
FORD MOTOR COMPANY LIMITED	286.00	16/06/2015	Capital Housing Revenue Acc	General Payments
FORD MOTOR COMPANY LIMITED	199.20	16/06/2015	Other General Fund	General Payments
M G AXTON	17,491.79	17/06/2015	Housing Services	Services Private Contractor
TROWERS & HAMLINS LLP	3,942.00	17/06/2015	Housing Services HRA	Professional Fees
P & R INSTALLATION CO LTD	115,386.38	17/06/2015	Housing Services	Services Private Contractor
ERITH CONTRACTORS LTD	39,234.94	16/06/2015	Housing Services	Services Private Contractor
MASHER BROTHERS LTD	72,475.66	17/06/2015	Housing Services	Services Private Contractor
JANETTE NIMMO	971.90	17/06/2015	Adult and Older People	Services by External Providers
ELLIOTT GROUP LTD	934.56	17/06/2015	Housing Services	Materials
GREENWICH LEISURE LIMITED	8,848.80	17/06/2015	Childrens Services	Equipment
PETER RACZ	915.90	17/06/2015	Adult and Older People	Services by External Providers
FIRST ABOUT PLUMBING & CARPENTRY LTD	532.80	17/06/2015	Capital Housing Revenue Acc	Disturbance
MRS L KING	519.80	17/06/2015	Adult and Older People	Services by External Providers
ERITH CONTRACTORS LTD	107,916.66	17/06/2015	Housing Services	Services Private Contractor
MRS D BUTLER	1,425.00	17/06/2015	Adult and Older People	Services by External Providers
ARCHITECTURAL DECORATORS LTD	42,766.54	17/06/2015	Housing Services	Services Private Contractor

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OXFORD BROOKES ENTERPRISES LTD	83,170.21	17/06/2015	Adult and Older People	Services by External Providers
HERTEL SOLUTIONS LTD	12,985.31	17/06/2015	Housing Services HRA	Water Inspections
THE KNOWLEDGE ACADEMY LIMITED	1,426.80	18/06/2015	Chief Executives	Training Expenses
COMPUTERSHARE VOUCHER SERVICES	1,180.68	17/06/2015	Chief Executives	Postal Machine Rental & Maintenance
APEX LIFTS & ESCALATOR ENGINEERS LTD	17,843.53	17/06/2015	Housing Services HRA	Lift Maintenance
MCCH SOCIETY LTD	340,867.43	17/06/2015	Adult and Older People	Services Private Contractor
HOME-START GREENWICH	10,875.00	17/06/2015	Childrens Services	Grants To Voluntary Organ
BRIDGE 86 LIMITED	50,000.00	17/06/2015	Adult and Older People	Other Agency Services
IDOX SOFTWARE LIMITED	20,772.00	17/06/2015	Housing Services	Grants To Voluntary Organ
BRIDGE 86 LIMITED	37,333.25	17/06/2015	Adult and Older People	Other Agency Services
TRAFFIC TECHNOLOGY LTD	5,425.20	17/06/2015	Transportation Schemes	General Payments
TRAFFIC TECHNOLOGY LTD	11,432.40	17/06/2015	Transportation Schemes	General Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	304,055.50	17/06/2015	Systems Control Accounts	Expenditure Payments
UK POWER NETWORKS LIMITED	1,657.20	16/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
SDK ENVIRONMENTAL LTD	14,050.00	17/06/2015	Comm Safety and Environment	Services Private Contractor
MAUDESPOINT	1,760.38	16/06/2015	Modernisation	Sports Facilities
TNT (UK) LIMITED	550.38	17/06/2015	Regeneration Enterprise and Sk	Document Archive
THAMES WATER UTILITIES	1,263.28	17/06/2015	Housing Services HRA	Water
HANSEN FACADES LTD	792.00	17/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
CITY OF LONDON CORPORATION	44,271.50	17/06/2015	Adult and Older People	Other Agency Services
LONDON PSYCHOLOGY PRACTICE	4,400.00	17/06/2015	Childrens Services	Agency Staff
DR GREENE PSYCHOLOGY LTD	3,800.00	17/06/2015	Childrens Services	Agency Staff
UK POWER NETWORKS LIMITED	1,977.60	17/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
MAUDESPOINT	779.98	17/06/2015	Modernisation	Sports Facilities
AARON TOWNSEND T/AS AT PLASTERING & BUILDING	25,472.40	17/06/2015	Housing Services	Services Private Contractor
NORRIS DAY NURSERY	712.00	17/06/2015	Childrens Services	Section 17
MAUDESPOINT	3,253.20	17/06/2015	Modernisation	Sports Facilities
REDACTED PERSONAL INFORMATION	619.45	17/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	619.45	17/06/2015	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	6,600.00	17/06/2015	Childrens Services	Equipment
GREENWICH LEISURE LIMITED	749.82	17/06/2015	Childrens Services	Equipment
LYRECO UK LTD	1,599.78	17/06/2015	Modernisation	Sports Facilities
LYRECO UK LTD	3,227.58	17/06/2015	Modernisation	Sports Facilities

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LYRECO UK LTD	685.62	17/06/2015	Modernisation	Sports Facilities
REDACTED PERSONAL INFORMATION	4,000.00	17/06/2015	Childrens Services	Services by External Providers
RAY BRAITHWAITE	720.00	17/06/2015	Childrens Services	Other Services
THE APPROPRIATE ADULT SERVICE LIMITED	2,040.00	17/06/2015	Childrens Services	Appropriate Adults Commi
OFFICE DEPOT UK LIMITED	1,239.36	19/06/2015	Regeneration Enterprise and Sk	Stationery
REDWOOD ESTATES (UK) LTD	70.00	17/06/2015	Housing Services	Landlord Incentive Payments
REDWOOD ESTATES (UK) LTD	1,000.00	17/06/2015	Housing Services	Rent in Advance
REDWOOD ESTATES (UK) LTD	884.62	17/06/2015	Housing Services	Deposits
CATHERINE J SMITH	552.50	17/06/2015	Chief Executives	Professional Fees
MR H J NICHOLSON	840.00	17/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
SARAH BARTLETT	576.00	17/06/2015	Childrens Services	Sessional
MANPOWER UK LTD	350,480.24	17/06/2015	Systems Control Accounts	Expenditure Payments
ZOE HARRIS	638.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
NORTHGATE PUBLIC SERVICES (UK) LTD	123,244.96	17/06/2015	Chief Executives	Desktop Support Northgate
LOGICALIS UK LIMITED	121,501.52	17/06/2015	Chief Executives	Logicalis Network Services
SPENCER AND ARLINGTON LTD	615.84	17/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	607.14	17/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2,792.86	17/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	1,700.00	17/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	3,000.00	17/06/2015	Adult and Older People	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	2,000.00	17/06/2015	Adult and Older People	Supported Living
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATON (GREENWICH)	578.71	17/06/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	844.09	17/06/2015	Adult and Older People	PS Residential Respite Care
THE OLIVE SERVICES LTD	4,207.14	17/06/2015	Adult and Older People	Services Private Contractor
LIGHT HOUSE FAMILY CONTACT CENTRE	600.00	17/06/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	525.00	17/06/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	750.00	17/06/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	630.00	17/06/2015	Childrens Services	Contact Services Agency
LIGHT HOUSE FAMILY CONTACT CENTRE	800.00	17/06/2015	Childrens Services	Contact Services Agency
SUPPORTED FOSTERING SERVICES	1,186.00	17/06/2015	Childrens Services	Contact Services Agency
SUPPORTED FOSTERING SERVICES	1,496.00	17/06/2015	Childrens Services	Contact Services Agency
FOSTERING OUTCOMES LTD	1,489.88	17/06/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	1,489.88	17/06/2015	Childrens Services	Agency Placements

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FOSTERING OUTCOMES LTD	1,489.88	17/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,020.00	17/06/2015	Adult and Older People	PS Residential Respite Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	572.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	2,012.76	17/06/2015	Adult and Older People	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	3,287.24	17/06/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,251.80	17/06/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	2,927.33	17/06/2015	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	3,186.80	17/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,500.00	17/06/2015	Childrens Services	Other Agency Services
HEADWAY SELNWK	864.00	17/06/2015	Adult and Older People	Client Support
ANGELS ABODE LIMITED	1,050.00	17/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	17/06/2015	Adult and Older People	Rents Other
HEADWAY SELNWK	768.00	17/06/2015	Adult and Older People	Client Support
HEADWAY SELNWK	512.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	1,216.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	704.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	1,019.47	17/06/2015	Childrens Services	Children Looked After
HEADWAY SELNWK	768.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	1,152.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	512.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	768.00	17/06/2015	Adult and Older People	Client Support
HEADWAY SELNWK	640.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	640.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	896.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
HEADWAY SELNWK	896.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	693.00	17/06/2015	Childrens Services	Contact Services Agency
SUPPORTED FOSTERING SERVICES	935.40	17/06/2015	Childrens Services	Transport For Children
HEADWAY SELNWK	1,792.00	17/06/2015	Adult and Older People	Voluntary Bodies Other Care

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CAREWATCH GREENWICH	1,095.19	17/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	800.33	17/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,615.60	17/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,497.21	17/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	13,491.43	17/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	612.00	17/06/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	5,242.29	17/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,764.29	17/06/2015	Adult and Older People	Services Private Contractor
SHALOM FAMILY CENTRE LTD	840.00	17/06/2015	Childrens Services	Contact Services Agency
ANGELS ABODE LIMITED	735.00	17/06/2015	Adult and Older People	Rents Other
SHALOM FAMILY CENTRE LTD	800.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00	17/06/2015	Childrens Services	Contact Services Agency
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	594.61	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	615.52	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	502.66	24/06/2015	Adult and Older People	ISF Personal Care
SHALOM FAMILY CENTRE LTD	800.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	850.00	17/06/2015	Childrens Services	Contact Services Agency
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	625.11	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
TAYLOR GORDON & CO LIMITED T/AS PLAN CARE	525.46	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
SHALOM FAMILY CENTRE LTD	840.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	900.00	17/06/2015	Childrens Services	Contact Services Agency
CHRYSALIS CARE (FOSTERING) LTD	3,202.67	17/06/2015	Childrens Services	Agency Placements
SHALOM FAMILY CENTRE LTD	900.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	900.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	800.00	17/06/2015	Childrens Services	Contact Services Agency

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SHALOM FAMILY CENTRE LTD	750.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	870.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	840.00	17/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	960.00	17/06/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	1,221.20	17/06/2015	Childrens Services	Supply/Sessional Normal Time
JUDITH CHARLTON	600.00	18/06/2015	Chief Executives	Professional Fees
TESCO STORES LTD HEALTH OFFICE	3,426.05	18/06/2015	Adult and Older People	Services by External Providers
PURVEE PATEL T/A TOTTY'S PHARMACY	1,543.46	18/06/2015	Adult and Older People	Services by External Providers
HODGE JONES & ALLEN LLP	4,850.00	15/06/2015	Corporate	Insurance Claims
HOMELY HOUSING LETS LTD	1,302.00	18/06/2015	Housing Services	Rents Other
OXLEAS NHS FOUNDATION TRUST	6,827.00	18/06/2015	Adult and Older People	Medical Services
BANSAL AND LONG LTD	895.07	18/06/2015	Adult and Older People	Services by External Providers
SOUTHEAST SERVICES	6,992.00	18/06/2015	Housing Services	Rents Other
RHP SERVICES LTD	16,053.50	18/06/2015	Housing Services	Rents Other
BEXLETTS	1,905.00	18/06/2015	Housing Services	Rents Other
ZFA LIMITED	2,754.00	18/06/2015	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	19,201.00	18/06/2015	Housing Services	Rents Other
MR H PATEL & MRS D H PATEL	4,150.00	18/06/2015	Housing Services	Landlord Incentive Payments
MR H PATEL & MRS D H PATEL	4,150.00	18/06/2015	Housing Services	Landlord Incentive Payments
MR H PATEL & MRS D H PATEL	850.00	18/06/2015	Housing Services	Rent in Advance
MR H PATEL & MRS D H PATEL	850.00	18/06/2015	Housing Services	Rent in Advance
HANNA E HAILU	1,000.00	18/06/2015	Housing Services	Landlord Incentive Payments
PAYALBEN M PATEL	438.84	18/06/2015	Housing Services	Landlord Incentive Payments
PAYALBEN M PATEL	331.76	18/06/2015	Housing Services	Rent in Advance
PAYALBEN M PATEL	331.76	18/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	500.00	18/06/2015	Housing Services	Travel Expenses
JULIA OKOOZA	1,700.00	18/06/2015	Housing Services	Rent in Advance
N NASR	4,000.00	18/06/2015	Housing Services	Landlord Incentive Payments
PAUL FRASER ASSOCIATES LIMITED	960.00	18/06/2015	Adult and Older People	Services by External Providers
HF EDUCATION LIMITED	1,500.00	18/06/2015	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	34,043.84	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
MAYDAY CARS	3,265.20	18/06/2015	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	75,310.00	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	5,635.40	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only

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GREENWICH SERVICE PLUS LIMITED	5,680.00	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	9,942.96	18/06/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	2,084.50	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	686.50	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
LINCOLN ANALYTICAL SERVICES LTD	720.00	18/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	552.00	18/06/2015	Comm Safety and Environment	Environment Monitoring
HM REVENUE & CUSTOMS	32,517.90	22/06/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	2,703.00	22/06/2015	Systems Control Accounts	Expenditure Payments
HM REVENUE & CUSTOMS	34,521.93	22/06/2015	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	26,018.48	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	15,000.00	18/06/2015	Housing Services	Misc
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	20,000.00	18/06/2015	Housing Services	Misc
WHISTL LONDON LIMITED	11,358.76	18/06/2015	Chief Executives	Postage - TNT
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	106,336.05	18/06/2015	Regeneration Enterprise and Sk	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	106,336.05	18/06/2015	Regeneration Enterprise and Sk	Rents Other
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	19,967.72	18/06/2015	Regeneration Enterprise and Sk	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	19,967.73	18/06/2015	Regeneration Enterprise and Sk	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	2,090.24	18/06/2015	Regeneration Enterprise and Sk	Electricity
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	2,090.24	18/06/2015	Regeneration Enterprise and Sk	Electricity
GATENBY SANDERSON LTD	3,162.00	18/06/2015	Regeneration Enterprise and Sk	Consultants
THE CROWN ESTATE	1,090.50	17/06/2015	Comm Safety and Environment	Rents Other
NHS BUSINESS SERVICES AUTHORITY	1,776.00	18/06/2015	Adult and Older People	Services Private Contractor
THE LEWISHAM HEALTHCARE NHS TRUST	20,210.21	18/06/2015	Adult and Older People	QEH Costs
OCE FINANCE	9,465.88	17/06/2015	Chief Executives	Equipment Lease
GREENWICH & DOCKLANDS FESTIVALS	96,000.00	18/06/2015	Chief Executives	Arts Small Grants
BRITISH PARKING ASSOCIATION	1,084.80	18/06/2015	Regeneration Enterprise and Sk	Equipment

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GREENWICH SERVICE PLUS LIMITED	5,269.45	18/06/2015	Adult and Older People	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	952.77	18/06/2015	Adult and Older People	Services by External Providers
OCE FINANCE	1,558.92	18/06/2015	Chief Executives	Equipment Lease
SCCI ALPHATRACK LTD	2,269.54	18/06/2015	Housing Services HRA	Special Collection Service
SULA PSYCHOLOGY LTD	4,400.00	18/06/2015	Childrens Services	Agency Staff
SULA PSYCHOLOGY LTD	29.56	18/06/2015	Childrens Services	Car Allowances
SERVELEC CORELOGIC LTD	34,979.78	18/06/2015	Childrens Services	Other Agency Services
SERVELEC CORELOGIC LTD	34,979.78	18/06/2015	Adult and Older People	Software Licences
GBN PRIMO LTD	2,386.61	18/06/2015	Modernisation	Other Expenses
INTERQUEST GROUP (UK) LIMITED	3,780.00	18/06/2015	Childrens Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	3,780.00	18/06/2015	Childrens Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	1,890.00	18/06/2015	Childrens Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	3,780.00	18/06/2015	Childrens Services	Agency Staff
BRAND BAGS LTD T/A BRAND BAGS MEDIA	2,841.60	18/06/2015	Adult and Older People	Publicitiy
MINISTRY OF INNOVATION LTD	17,461.44	18/06/2015	Regeneration Enterprise and Sk	Stationery
MINISTRY OF INNOVATION LTD	-181.44	18/06/2015	Regeneration Enterprise and Sk	Stationery
MINISTRY OF INNOVATION LTD	151.20	18/06/2015	Regeneration Enterprise and Sk	Stationery
CAPITA BUSINESS SERVICES LTD	630.00	18/06/2015	Adult and Older People	Corp Training Train Dev Fund
CAPITA BUSINESS SERVICES LTD	840.00	18/06/2015	Adult and Older People	Corp Training Train Dev Fund
CHEQUERS CONTRACT SERVICES LIMITED	1,086.12	18/06/2015	Adult and Older People	Client Support
TANYA DIRRANE	630.00	18/06/2015	Childrens Services	Sessional
CADCORP	1,104.00	18/06/2015	Childrens Services	IT Licenses
CADCORP	5,520.00	18/06/2015	Childrens Services	IT Licenses
CADCORP	2,160.00	18/06/2015	Childrens Services	Information Services
POSITIVE FOKUS LTD	2,303.52	18/06/2015	Chief Executives	Equipment
PAKFLATT (UK) LTD	705.60	18/06/2015	Chief Executives	Equipment
PAKFLATT (UK) LTD	14.40	18/06/2015	Chief Executives	Equipment
GREENWICH SERVICE PLUS LIMITED	1,921.00	18/06/2015	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	805.20	18/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
DIAL HOUSE LIMITED	2,264.40	18/06/2015	Adult and Older People	Printing External Contract
RSA INSURANCE GROUP (HEAD OFFICE)	5,127.41	15/06/2015	Corporate	Insurance Claims
PRACTICUS LIMITED	4,680.00	18/06/2015	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	981.00	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
OFFICE DEPOT UK LIMITED	730.40	18/06/2015	Adult and Older People	Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	954.50	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
ROWCASTLE LTD	1,075.20	18/06/2015	Adult and Older People	Agency Staff
GREENWICH SERVICE PLUS LIMITED	2,112.00	18/06/2015	Adult and Older People	Vehicle Hire for GSP Only
TUNSTALL HEALTHCARE (UK) LTD	5,058.80	18/06/2015	Adult and Older People	Equipment
RAPID PLATFORMS	894.00	18/06/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	1,550.40	18/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	766.47	18/06/2015	Childrens Services	Agency Support
SHALOM FAMILY CENTRE LTD	800.00	18/06/2015	Childrens Services	Contact Services Agency
SHALOM FAMILY CENTRE LTD	600.00	18/06/2015	Childrens Services	Contact Services Agency
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	637.73	18/06/2015	Childrens Services	Contact Services Agency
REDACTED PERSONAL INFORMATION	970.08	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,662.40	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,896.00	18/06/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	695.56	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,327.02	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,764.08	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	2,125.40	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,876.04	18/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,224.92	18/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,085.00	18/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,705.00	18/06/2015	Adult and Older People	Rents Other
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,076.00	18/06/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	1,590.50	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	1,764.08	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	950.28	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES	579.78	18/06/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,896.00	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	18/06/2015	Adult and Older People	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,736.00	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,074.00	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,896.00	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,586.00	18/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,344.00	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,344.00	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,611.43	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	644.57	18/06/2015	Childrens Services	Asylum Immigration
MY LIFE SEMI-INDEPENDENT PROJECT LTD	2,184.00	18/06/2015	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES	836.88	18/06/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	3,302.40	18/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,896.00	18/06/2015	Childrens Services	Agency Placements
PRECIOUS HOMES LIMITED	5,656.00	18/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	8,857.14	18/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,512.28	18/06/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	784.00	18/06/2015	Childrens Services	Agency Placements
AVENUE TRUST	2,582.56	18/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	2,582.56	18/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	1,544.16	18/06/2015	Adult and Older People	Supported Living
BOYD CARTER SOLICITORS & MEDIATORS	700.00	18/06/2015	Chief Executives	Professional Fees
FAMILY ASSESMENT SOLUTIONS LTD	1,543.17	18/06/2015	Chief Executives	Professional Fees
ARDEN CHAMBERS LTD	1,080.00	18/06/2015	Chief Executives	Professional Fees
SUMI RATNAM & CO LTD	604.80	18/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	18/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	18/06/2015	Chief Executives	Professional Fees
HMCTS	2,055.00	18/06/2015	Chief Executives	Professional Fees
NEOPOST LTD	1,093.96	18/06/2015	Chief Executives	Postal Machine Rental & Maintenance
BETA DISTRIBUTION (SOUTH)	6,863.76	18/06/2015	Chief Executives	Courier Service
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	5,500.14	18/06/2015	Housing Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	1,800.00	19/06/2015	Housing Services	Travel Expenses
REDACTED PERSONAL INFORMATION	1,176.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	925.60	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	984.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-178.48	23/06/2015	Adult and Older People	Direct Payment Income
AUBREY & MARBLE ANDERSON	2,000.00	19/06/2015	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	1,764.00	23/06/2015	Adult and Older People	Community Care Direct Payments
RAY BRAITHWAITE	540.00	19/06/2015	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	740.72	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	9,587.20	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,117.09	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2,800.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-661.56	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	1,070.00	23/06/2015	Adult and Older People	Community Care Direct Payments
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	40.05	15/06/2015	Chief Executives	Printing
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	1,858.80	15/06/2015	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	17.38	15/06/2015	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	725.85	15/06/2015	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	97.50	15/06/2015	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	40.00	15/06/2015	Chief Executives	Photography
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	201.75	15/06/2015	Chief Executives	Charity Promotion
REDACTED PERSONAL INFORMATION	1,048.60	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-59.64	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,248.00	23/06/2015	Adult and Older People	Payments To Carers
WRITE-TRAK	666.96	19/06/2015	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	2,373.64	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-173.17	23/06/2015	Adult and Older People	Direct Payment Income
CCS MEDIA	907.26	19/06/2015	Chief Executives	Equipment
SCCI ALPHATRACK LTD	2,116.12	19/06/2015	Housing Services HRA	Special Collection Service
REDACTED PERSONAL INFORMATION	788.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-6.60	23/06/2015	Adult and Older People	Direct Payment Income
OFFICE DEPOT UK LIMITED	9.32	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	13.28	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	2.66	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	5.62	19/06/2015	Regeneration Enterprise and Sk	Stationery

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OFFICE DEPOT UK LIMITED	6.19	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	3.78	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	2.86	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	36.90	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.85	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	9.42	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	3.04	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.26	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	14.22	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.51	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.01	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	23.83	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	32.64	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	0.43	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	2.86	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	4.37	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	7.92	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	2.04	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.50	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.32	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	7.56	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.44	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	2.38	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	3.96	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	0.50	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	2.74	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	0.55	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	7.20	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	5.52	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	1.34	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	0.29	19/06/2015	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	526.73	19/06/2015	Regeneration Enterprise and Sk	Stationery
POST OFFICE LTD	626.16	19/06/2015	Chief Executives	Services Private Contractor
MCCH SOCIETY LTD	340,867.43	19/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EGBERT H TAYLOR & COMPANY	8,643.60	19/06/2015	Comm Safety and Environment	Large Containers
STEVENS PROPERTY SERVICES LIMITED T/AS STEVENS	1,050.36	19/06/2015	Housing Services	Landlord Incentive Payments
STEVENS PROPERTY SERVICES LIMITED T/AS STEVENS	1,000.00	19/06/2015	Housing Services	Rent in Advance
STEVENS PROPERTY SERVICES LIMITED T/AS STEVENS	1,000.00	19/06/2015	Housing Services	Deposits
EGBERT H TAYLOR & COMPANY	3,726.12	19/06/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	1,064.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-244.60	23/06/2015	Adult and Older People	Direct Payment Income
SSI SCHAEFER LTD	17,963.46	19/06/2015	Comm Safety and Environment	Equipment
EGBERT H TAYLOR & COMPANY	12,346.80	19/06/2015	Comm Safety and Environment	Large Containers
EGBERT H TAYLOR & COMPANY	1,863.06	19/06/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	3,004.92	23/06/2015	Adult and Older People	Community Care Direct Payments
EGBERT H TAYLOR & COMPANY	4,154.40	19/06/2015	Comm Safety and Environment	Large Containers
REDACTED PERSONAL INFORMATION	1,848.00	23/06/2015	Adult and Older People	Community Care Direct Payments
PRICEWATERHOUSECOOPERS LLP	9,904.94	19/06/2015	Comm Safety and Environment	Professional Fees
PRICEWATERHOUSECOOPERS LLP	2,855.06	19/06/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	2,212.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-33.04	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,962.24	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,459.36	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-678.09	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	4,332.92	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,073.01	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	5,720.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,198.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	950.52	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	5,823.94	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-775.24	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	898.80	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,864.36	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-687.52	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2,364.00	23/06/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	860.80	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,490.36	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	922.76	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,272.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	568.32	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,183.84	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,856.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-5.52	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	8,132.92	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-1,092.92	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	849.92	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	882.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	720.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,615.36	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-250.72	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,088.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-97.44	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,200.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-26.92	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,868.08	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	12,392.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	684.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,032.00	23/06/2015	Adult and Older People	Community Care Direct Payments
CARE UK HOMECARE LTD	1,038.42	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
ALLIED HEALTHCARE GROUP LTD (SAGA)	531.09	19/06/2015	Adult and Older People	ISF Personal Care
BUPA (GALLIONS VIEW)	2,594.26	19/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,594.26	19/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	4,007.86	19/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	4,007.86	19/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE UK HOMECARE LTD	711.51	19/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,751.34	19/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,751.34	19/06/2015	Adult and Older People	Services Private Contractor
CARE UK HOMECARE LTD	711.51	19/06/2015	Adult and Older People	ISF Personal Care
HITACHI CAPITAL INVOICE FINANCE LTD	1,400.00	19/06/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4,800.00	19/06/2015	Adult and Older People	Services Private Contractor
CARE UK HOMECARE LTD	1,423.02	19/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,800.00	19/06/2015	Adult and Older People	Services Private Contractor
HITACHI CAPITAL INVOICE FINANCE LTD	2,000.00	19/06/2015	Adult and Older People	Supported Living
CARE UK HOMECARE LTD	1,192.26	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	1,460.60	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	1,464.96	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	784.80	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	3,479.28	19/06/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	593.65	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	4,682.64	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	699.78	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	523.20	19/06/2015	Adult and Older People	ISF Personal Care
CARE UK HOMECARE LTD	1,033.76	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE	819.04	19/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE UK HOMECARE LTD	1,474.30	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	4,085.77	19/06/2015	Childrens Services	Agency Placements
CARE UK HOMECARE LTD	525.62	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	873.13	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	1,000.62	19/06/2015	Adult and Older People	ISF Personal Care
GAD PA AGENCY	758.40	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	757.21	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,594.26	19/06/2015	Adult and Older People	Private Sector Nursing Homes
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,896.00	19/06/2015	Childrens Services	Asylum Immigration
ANGELS HUMAN RESOURCES LTD	1,009.58	19/06/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	6,400.00	19/06/2015	Adult and Older People	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	769.20	19/06/2015	Adult and Older People	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	4,700.00	19/06/2015	Adult and Older People	Supported Living
CLEARWATER CARE (HACKNEY) LTD	3,400.00	19/06/2015	Adult and Older People	Supported Living
NEW CENTURY CARE (BLACKHEATH LTD)	973.93	19/06/2015	Adult and Older People	PS Residential Respite Care
GAD PA AGENCY	719.04	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
GAD PA AGENCY	783.04	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	923.04	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	676.26	19/06/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS HUMAN RESOURCES LTD	505.49	19/06/2015	Adult and Older People	ISF Personal Care
NEXT STEP CARE MANAGEMENT LTD	678.96	19/06/2015	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	701.59	19/06/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	683.28	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	961.38	19/06/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	897.40	19/06/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	986.30	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	820.48	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	551.26	19/06/2015	Adult and Older People	ISF Personal Care
ACTION FOR CHILDREN	15,500.00	19/06/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	762.90	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,936.00	19/06/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	688.62	19/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	5,274.64	19/06/2015	Adult and Older People	Supported Living
ANGELS HUMAN RESOURCES LTD	503.64	19/06/2015	Adult and Older People	ISF Personal Care
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	19/06/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	19/06/2015	Adult and Older People	Services Private Contractor
LITTLE OYSTER RESIDENTIAL HOME	1,200.00	19/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,092.00	19/06/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH GREENWICH	692.75	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,084.21	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	627.26	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	3,076.80	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	2,307.60	19/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,086.49	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	630.39	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
SYNERGY FOSTERING LIMITED	3,449.99	19/06/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,232.99	19/06/2015	Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	3,454.33	19/06/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,454.33	19/06/2015	Childrens Services	Looked After Children
ANGELS HUMAN RESOURCES LTD	754.56	19/06/2015	Adult and Older People	ISF Personal Care
SYNERGY FOSTERING LIMITED	3,454.33	19/06/2015	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	548.57	19/06/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	1,180.91	19/06/2015	Adult and Older People	Private Home Help Domestic Misc

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ANGELS HUMAN RESOURCES LTD	1,377.23	19/06/2015	Adult and Older People	ISF Personal Care
SYNERGY FOSTERING LIMITED	3,985.67	19/06/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	872.68	19/06/2015	Adult and Older People	ISF Personal Care
SYNERGY FOSTERING LIMITED	3,232.99	19/06/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	516.00	19/06/2015	Childrens Services	Children Looked After
DEBBIE SILVESTRI T/AS D&G CONSULTING	4,320.00	22/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
DEBBIE SILVESTRI T/AS D&G CONSULTING	2,700.00	22/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	1,016.30	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,119.08	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,540.00	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	667.51	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	854.47	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	778.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,529.76	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	660.41	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	767.20	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,799.04	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
DEBBIE SILVESTRI T/AS D&G CONSULTING	2,250.00	22/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	1,171.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-144.36	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
PENNA PLC	1,320.00	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	2,728.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-351.92	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,229.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14

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REDACTED PERSONAL INFORMATION	1,040.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	504.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,043.36	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,594.80	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,386.00	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	524.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	778.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	8,721.88	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-656.61	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,523.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
DEEP BLUE ASSET MANAGEMENT LLP	1,268.40	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,730.56	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	3,963.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-539.20	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	693.76	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
CITY HEIGHTS(LONDON)LTD P WALKER A-F	3,072.00	22/06/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	6,000.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-656.61	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2,297.52	19/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,526.28	19/06/2015	Childrens Services	Agency Placements
MDP COMMUNICATION SERVICES	770.28	22/06/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	504.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,134.20	23/06/2015	Adult and Older People	Community Care Direct Payments
POLLOCK LIFTS	10,398.00	22/06/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	1,365.52	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
INSTANT PROMOTION (UK) LTD	653.39	22/06/2015	Adult and Older People	Publicitiy
DARRAN SMITH	1,350.00	22/06/2015	Childrens Services	Supply/Sessional Normal Tlme
HEART UN LIMITED	1,050.00	22/06/2015	Adult and Older People	Services Private Contractor
DEPARTMENT OF WORKS & PENSIONS	637.00	16/06/2015	Corporate	Insurance Claims

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REDACTED PERSONAL INFORMATION	889.52	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
CHESTNUT PRODUCTS LTD	3,000.00	22/06/2015	Comm Safety and Environment	Repairs Buildings GMR In House
REDACTED PERSONAL INFORMATION	2,427.04	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-357.69	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	957.60	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,719.90	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-125.30	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,862.40	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
UK EVIDENCE LTD	747.12	22/06/2015	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	2,738.90	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
TRAVIS PERKINS TRADING COMPANY LIMITED	699.27	22/06/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	1,201.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3,480.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	6,000.00	23/06/2015	Chief Executives	Services Private Contractor
MCCH SOCIETY LTD	340,867.43	22/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,546.56	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-319.68	23/06/2015	Adult and Older People	Contributions Other Bodies
TOPCOAT CONSTRUCTION LTD	2,760.40	22/06/2015	Regeneration Enterprise Skills	Expenditure Payments
ABLE SKILLS LTD	780.00	22/06/2015	Housing Services HRA	Corp Training Train Dev Fund
REDACTED PERSONAL INFORMATION	4,052.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-644.68	23/06/2015	Adult and Older People	Contributions Other Bodies
UK LASER SUPPLIES LTD	835.56	22/06/2015	Regeneration Enterprise and Sk	Equipment Toner
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	1,964.40	22/06/2015	Housing Services HRA	Miscellaneous
REDACTED PERSONAL INFORMATION	6,285.92	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-992.51	23/06/2015	Adult and Older People	Contributions Other Bodies
AIRQUEE LIMITED	2,598.00	22/06/2015	Modernisation	Sports Facilities
AIRQUEE LIMITED	4,824.00	22/06/2015	Modernisation	Sports Facilities
REDACTED PERSONAL INFORMATION	1,229.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
SCCI ALPHATRACK LTD	1,812.17	22/06/2015	Housing Services HRA	Special Collection Service
REDACTED PERSONAL INFORMATION	1,147.08	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	504.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	588.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-49.68	23/06/2015	Adult and Older People	Direct Payment Income
CROWN HOUSING LTD	2,575.20	22/06/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	1,036.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
STOP HATE UK	3,680.00	22/06/2015	Comm Safety and Environment	Telephones
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	735.16	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4,188.29	23/06/2015	Adult and Older People	Community Care Direct Payments
CROMWELL GROUP (HOLDINGS) LTD	1,379.68	22/06/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	3,080.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,108.80	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,840.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	835.56	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,080.80	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	3,022.40	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	778.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,386.00	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,069.56	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,569.32	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	4,404.48	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-234.60	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	640.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,591.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-87.64	23/06/2015	Adult and Older People	Direct Payment Income

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REDACTED PERSONAL INFORMATION	996.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-25.52	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	2,415.20	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	840.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-30.92	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	834.24	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,816.52	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-89.00	23/06/2015	Adult and Older People	Direct Payment Income
THE WAVERLEY PRACTICE	2,100.36	22/06/2015	Adult and Older People	Medical Services
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	54,000.00	22/06/2015	Other General Fund	Ext Architects Fees
NIBLOCK (BUILDERS) LTD	93,145.12	22/06/2015	Capital Housing Revenue Acc	Refurbishment
GRAHAM HOLMES ASTRASEAL LIMITED	137,462.14	22/06/2015	Capital Housing Revenue Acc	Safety
REDACTED PERSONAL INFORMATION	2,511.56	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-693.12	23/06/2015	Adult and Older People	Contributions Other Bodies
NEWLYN CONTRACTORS LTD	284,164.47	22/06/2015	Capital Housing Revenue Acc	Newbuild
POWER DATA ASSOCIATES LTD	1,320.00	22/06/2015	Regeneration Enterprise and Sk	Electricity
PURELAKE NEW HOMES LTD	51,739.80	22/06/2015	Capital Housing Revenue Acc	Newbuild
UK LASER SUPPLIES LTD	1,521.02	22/06/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	1,070.47	22/06/2015	Regeneration Enterprise and Sk	Equipment Toner
REDACTED PERSONAL INFORMATION	6,972.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	736.00	23/06/2015	Adult and Older People	Community Care Direct Payments
R S REAL ESTATES LTD	4,459.20	22/06/2015	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	588.00	23/06/2015	Adult and Older People	Community Care Direct Payments
OXLEAS NHS FOUNDATION TRUST	2,750.00	22/06/2015	Adult and Older People	Officers Normal Time
OXLEAS NHS FOUNDATION TRUST	3,967.00	22/06/2015	Adult and Older People	Officers Normal Time
REDACTED PERSONAL INFORMATION	992.00	23/06/2015	Adult and Older People	Community Care Direct Payments
GREENWICH SERVICE PLUS LIMITED	712.80	22/06/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,577.68	23/06/2015	Adult and Older People	Community Care Direct Payments
WHISTL LONDON LIMITED	9,621.18	22/06/2015	Chief Executives	Postage - TNT
WHISTL LONDON LIMITED	5,357.57	22/06/2015	Chief Executives	Postage - TNT
REDACTED PERSONAL INFORMATION	692.00	23/06/2015	Adult and Older People	Community Care Direct Payments
KPMG LLP	8,400.00	22/06/2015	Chief Executives	Consultants
GRANT THORNTON INTERNATIONAL LTD	6,300.00	22/06/2015	Chief Executives	Central Expenses Audit Fees

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HM LAND REGISTRY -NW	1,029.00	22/06/2015	Regeneration Enterprise and Sk	Subscriptions
SOLACE	1,014.00	22/06/2015	Regeneration Enterprise and Sk	Training Expenses
REDACTED PERSONAL INFORMATION	1,215.64	23/06/2015	Adult and Older People	Community Care Direct Payments
OUTBACK IMAGING UK PTY LTD(T/A EZESCAN)	1,260.00	22/06/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	740.00	23/06/2015	Adult and Older People	Community Care Direct Payments
ANSCO ARENA LTD	555.22	22/06/2015	Regeneration Enterprise and Sk	Security External Contract
REDACTED PERSONAL INFORMATION	845.72	23/06/2015	Adult and Older People	Community Care Direct Payments
ACTION ON HEARING LOSS	1,672.67	22/06/2015	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	898.80	23/06/2015	Adult and Older People	Community Care Direct Payments
COMMUNITY OPTIONS	42,155.53	22/06/2015	Adult and Older People	Other Agency Services
GLOBAL SOLUTION SERVICES (UK) LTD	2,073.60	22/06/2015	Regeneration Enterprise and Sk	Other Services
REDACTED PERSONAL INFORMATION	984.40	23/06/2015	Adult and Older People	Community Care Direct Payments
FAMILY MOSAIC HOUSING	11,357.71	22/06/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	2,800.44	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-565.03	23/06/2015	Adult and Older People	Contributions Other Bodies
FAMILY MOSAIC HOUSING	11,357.71	22/06/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	3,594.76	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	599.20	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	962.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-4.80	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	630.00	22/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	950.00	22/06/2015	Childrens Services	Supply/Sessional Normal Time
GLIX CATERING	444.75	22/06/2015	Childrens Services	Catering
GLIX CATERING	12.50	22/06/2015	Childrens Services	Catering
GLIX CATERING	25.00	22/06/2015	Childrens Services	Other Services
GLIX CATERING	30.00	22/06/2015	Childrens Services	Conference Expenses
GLIX CATERING	18.75	22/06/2015	Childrens Services	Catering
GLIX CATERING	25.00	22/06/2015	Childrens Services	Other Services
GLIX CATERING	513.00	22/06/2015	Childrens Services	Catering
GLIX CATERING	30.00	22/06/2015	Childrens Services	Conference Expenses
GLIX CATERING	100.00	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,340.00	22/06/2015	Childrens Services	Other Services
THE DESIGN STUDIO LIMITED	1,150.00	22/06/2015	Childrens Services	Other Services

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CARRINGTON ASSESSMENTS LTD	2,011.00	24/06/2015	Childrens Services	Fostering Allowances
BAAF	546.84	22/06/2015	Childrens Services	Publicitiy
SIMPLY REMOVALS UK LIMITED	720.00	19/06/2015	Chief Executives	ESS Removal Services
BARNES GOLD LTD	56,997.50	22/06/2015	Housing Services	Rents Other
NATALIE R BENDALL	1,200.00	22/06/2015	Childrens Services	Supply/Sessional Normal Time
NATALIE R BENDALL	1,500.00	22/06/2015	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	2,512.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-533.98	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	988.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	600.00	22/06/2015	Childrens Services	Cont To Post Adoption Ce
COGENCO LTD	3,356.38	22/06/2015	NS Heating and Lighting	Electricity
REDACTED PERSONAL INFORMATION	800.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-261.88	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,574.92	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-426.31	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-32.00	23/06/2015	Adult and Older People	Direct Payment Income
THAMES WATER UTILITIES	652.71	22/06/2015	Adult and Older People	Water
HAMPTON'S RESOURCING LTD	1,306.80	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	4,194.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-2,080.80	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	620.45	22/06/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	609.30	22/06/2015	Childrens Services	Professional Fees
HAMPTON'S RESOURCING LTD	980.10	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	532.35	22/06/2015	Childrens Services	Other Services
HAMPTON'S RESOURCING LTD	2,940.30	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	654.97	22/06/2015	Childrens Services	Other Services
HAMPTON'S RESOURCING LTD	2,940.30	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	654.73	22/06/2015	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	1,560.00	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	607.91	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	793.48	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,639.12	22/06/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	914.39	22/06/2015	Childrens Services	Other Services
BALTIMORE CONSULTING LTD	3,900.00	22/06/2015	Childrens Services	Agency Staff

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REDACTED PERSONAL INFORMATION	827.45	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	999.58	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	804.54	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	751.56	24/06/2015	Childrens Services	Fostering Allowances
BALTIMORE CONSULTING LTD	3,600.00	22/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	636.17	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	790.03	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	573.30	22/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	694.12	24/06/2015	Childrens Services	Fostering Allowances
MISS K WEBSTER	1,773.00	22/06/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	603.84	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-47.20	23/06/2015	Adult and Older People	Direct Payment Income
DATA CARS LIMITED	1,185.16	22/06/2015	Adult and Older People	Travel Expenses
DATA CARS LIMITED	52.80	22/06/2015	Adult and Older People	Travel Expenses
REDACTED PERSONAL INFORMATION	1,480.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	6,840.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-648.84	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	2,863.84	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,930.20	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	500.00	24/06/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	500.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,112.50	24/06/2015	Childrens Services	Fostering Allowances
TOTAL COMPUTER NETWORKS LIMITED	948.00	22/06/2015	Chief Executives	Miscellaneous IT Expenditure
LOGICALIS UK LIMITED	10,732.25	22/06/2015	Chief Executives	Computer Hardware
REDACTED PERSONAL INFORMATION	512.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,501.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,181.14	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	865.45	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,015.28	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	958.82	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,037.60	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,631.14	24/06/2015	Childrens Services	Fostering Allowances
VOTECH LIMITED	2,211.60	22/06/2015	Chief Executives	Equipment
LOGICALIS UK LIMITED	9,301.56	22/06/2015	Chief Executives	Services Private Contractor

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REDACTED PERSONAL INFORMATION	2,744.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-753.44	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,065.28	24/06/2015	Childrens Services	Fostering Allowances
PAGETURNER EDITORIAL SERVICES LTD	4,190.18	22/06/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	864.92	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	484.70	24/06/2015	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	1,779.84	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,318.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-291.12	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	847.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,372.40	23/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,593.60	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	667.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	914.92	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,086.24	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,650.98	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	726.24	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,065.28	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	586.08	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	954.92	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,908.72	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	962.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	914.92	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,617.20	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	717.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	582.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	517.20	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	985.40	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,065.28	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	4,413.60	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	604.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	754.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	725.20	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	3,329.97	24/06/2015	Childrens Services	Adoption Allowances

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REDACTED PERSONAL INFORMATION	2,556.60	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,835.70	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	816.22	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,215.60	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	540.00	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,498.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-369.40	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,069.60	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	642.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,681.14	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,439.60	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,779.84	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	622.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	864.92	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,438.25	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,476.76	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	781.44	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	756.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,224.24	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	767.20	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,451.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	717.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,195.56	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	766.22	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,371.50	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	592.20	23/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	782.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,385.32	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	555.20	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,996.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-279.45	23/06/2015	Adult and Older People	Contributions Other Bodies
REDACTED PERSONAL INFORMATION	-49.52	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,248.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	950.64	24/06/2015	Childrens Services	Adoption Allowances

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REDACTED PERSONAL INFORMATION	726.24	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	7,788.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,964.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	597.20	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	750.00	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,372.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	617.20	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	508.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	862.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	2,594.76	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,198.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	772.73	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,994.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,065.28	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	777.88	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	912.73	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	507.70	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,764.92	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	508.68	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	600.00	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	882.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	744.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	802.40	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	4,730.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-737.77	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,200.00	24/06/2015	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	1,260.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-277.84	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	692.16	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	940.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-122.56	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	840.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,222.72	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	970.80	23/06/2015	Adult and Older People	Community Care Direct Payments

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REDACTED PERSONAL INFORMATION	1,045.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-104.04	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	1,704.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-46.92	23/06/2015	Adult and Older People	Direct Payment Income
REDACTED PERSONAL INFORMATION	3,368.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	880.00	23/06/2015	Adult and Older People	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	11,100.00	22/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,278.57	22/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,500.00	22/06/2015	Childrens Services	Legal Fees
CARE MATTERS UK LTD	550.24	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	2,230.00	22/06/2015	Childrens Services	Legal Fees
CARE MATTERS UK LTD	535.08	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	521.22	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	805.75	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	968.96	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	1,682.86	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	520.94	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	538.44	22/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,346.10	22/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	644.22	22/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	506.85	22/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	941.76	22/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	1,729.83	22/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	863.28	22/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	538.44	22/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	568.98	22/06/2015	Adult and Older People	ISF Personal Care
CARE MATTERS UK LTD	562.44	22/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,211.49	22/06/2015	Adult and Older People	ISF Personal Care
CAPITAL CARE & FOSTER LTD	3,132.20	22/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,863.90	22/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,609.46	22/06/2015	Childrens Services	Agency Placements
CARE MATTERS UK LTD	1,766.56	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	1,591.00	22/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE MATTERS UK LTD	519.64	22/06/2015	Adult and Older People	Private Home Help Domestic Misc

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ANGELS ABODE LIMITED	1,240.00	22/06/2015	Adult and Older People	Rent
ANGELS ABODE LIMITED	855.00	22/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	22/06/2015	Childrens Services	Rent
FIRST CHOICE CARE HOME LTD	516.18	22/06/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	651.75	22/06/2015	Adult and Older People	ISF Personal Care
FIRST CHOICE CARE HOME LTD	930.79	22/06/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1,206.40	22/06/2015	Adult and Older People	Private Home Help Domest Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	630.00	22/06/2015	Childrens Services	Complex Support
FIRST CHOICE CARE HOME LTD	592.35	22/06/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	514.26	22/06/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	738.56	22/06/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS ABODE LIMITED	837.00	22/06/2015	Childrens Services	Rent
CAPITAL CARE & FOSTER LTD	7,320.71	22/06/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	858.70	22/06/2015	Adult and Older People	Private Home Help Domest Misc
FIRST CHOICE CARE HOME LTD	1,196.34	22/06/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	1,807.62	22/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,644.92	22/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	593.59	22/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	843.51	22/06/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	732.63	22/06/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	8,202.33	22/06/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	617.34	22/06/2015	Adult and Older People	Private Home Help Domest Misc
CAREWATCH GREENWICH	807.77	22/06/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	780.00	22/06/2015	Childrens Services	Children Looked After
ANGELS HUMAN RESOURCES LTD	653.82	22/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	538.44	22/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,509.92	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes

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REDACTED PERSONAL INFORMATION	1,505.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,505.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,380.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	486.32	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,165.79	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,509.92	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	24/06/2015	Adult and Older People	Adult Placement Schemes

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REDACTED PERSONAL INFORMATION	435.22	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	435.22	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,365.68	24/06/2015	Adult and Older People	Adult Placement Schemes
THE CATT PARTNERSHIP LTD	1,674.43	22/06/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,505.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,345.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
THE CATT PARTNERSHIP LTD	542.62	22/06/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	377.48	24/06/2015	Adult and Older People	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	1,305.68	24/06/2015	Adult and Older People	Adult Placement Schemes
EDWARDS DUTHIE SOLICITORS	670.24	22/06/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,514.72	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	519.70	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,564.80	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,064.52	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,064.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	862.25	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,655.72	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	2,348.36	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	547.70	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,283.32	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,021.41	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,258.24	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	667.51	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,632.72	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
I PUMP COURT	600.00	23/06/2015	Chief Executives	Professional Fees
I PUMP COURT	600.00	23/06/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,119.08	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	586.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,201.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	748.00	23/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	507.40	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,102.85	23/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	1,733.72	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	651.25	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,036.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	542.20	23/06/2015	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	501.96	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	611.90	19/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	835.56	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	760.00	23/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	2,512.60	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
EE LTD	1,593.35	23/06/2015	Chief Executives	Mobile Phones
EE LTD	1,664.00	23/06/2015	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	1,064.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	532.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,064.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	504.44	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
W J KING LIMITED	1,620.11	30/06/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	33.63	30/06/2015	Comm Safety and Environment	Vehicle Fuel Ext Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THAMES WATER UTILITIES	3,327.19	30/06/2015	Comm Safety and Environment	Water
GREENWICH LEISURE LIMITED	147,802.80	24/06/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	-30,463.50	24/06/2015	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	6,628.25	23/06/2015	Childrens Services	Professional Fees
LOGICALIS UK LIMITED	1,316.58	23/06/2015	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	600.00	23/06/2015	Childrens Services	Community Care Direct Payments
WSP UK LTD	3,600.00	23/06/2015	Modernisation	Ext Consultants Fees
NICO OFFICE LTD	953.63	23/06/2015	Chief Executives	Equipment
LOGICALIS UK LIMITED	751.21	23/06/2015	Comm Safety and Environment	Small Systems Budget
LOGICALIS UK LIMITED	840.00	23/06/2015	Housing Services HRA	Small Systems Budget
REDACTED PERSONAL INFORMATION	4,936.04	23/06/2015	Housing Services	Travel Expenses
REAL TRAINING	3,990.00	23/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	1,036.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.64	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,601.28	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	848.00	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	661.94	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	1,365.14	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	614.93	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	743.20	24/06/2015	Childrens Services	Special Guardianship Orders - Section 14
IDOX SOFTWARE LIMITED	2,503.56	23/06/2015	Regeneration Enterprise and Sk	Computer Hardware
IDOX SOFTWARE LIMITED	17,478.36	23/06/2015	Regeneration Enterprise and Sk	Computer Hardware
IDOX SOFTWARE LIMITED	1,140.00	23/06/2015	Regeneration Enterprise and Sk	Computer Hardware
IDOX SOFTWARE LIMITED	4,474.68	23/06/2015	Regeneration Enterprise and Sk	Computer Hardware
JOHNSTON SWEEPERS LTD	3,540.00	23/06/2015	Other General Fund	General Payments
PORT OF LONDON AUTHORITY	525.00	23/06/2015	Regeneration Enterprise and Sk	Non It Licences
FAMILY ACTION CENTRAL OFFICE	10,875.00	23/06/2015	Childrens Services	Grants To Voluntary Organ
HOME-START GREENWICH	10,875.00	23/06/2015	Childrens Services	Grants To Voluntary Organ
SOUTHWARK DIOCESAN WELCARE	21,500.00	23/06/2015	Childrens Services	Grants To Voluntary Organ
FAMILY ACTION CENTRAL OFFICE	21,750.00	24/06/2015	Childrens Services	Grants To Voluntary Organ
FAMILY ACTION CENTRAL OFFICE	18,500.00	24/06/2015	Childrens Services	Grants To Voluntary Organ
ASK (GREENWICH) LTD	68,482.80	23/06/2015	Adult and Older People	Block Contracts

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THE NEW LODGE RIDING CENTRE	3,075.00	24/06/2015	Childrens Services	Grants To Voluntary Organ
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	35,634.25	23/06/2015	Childrens Services	Grants To Voluntary Organ
SOUTH OF ENGLAND FOUNDATION	28,750.75	23/06/2015	Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	923.20	23/06/2015	Childrens Services	Community Care Direct Payments
GREENWICH LEISURE LIMITED	344,124.00	24/06/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	-9,206.50	24/06/2015	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	840.00	23/06/2015	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	680.00	23/06/2015	Childrens Services	Community Care Direct Payments
NJP CONSULTING LTD	720.00	23/06/2015	Childrens Services	Professional Fees
LAWSON LETS LTD	32,120.90	23/06/2015	Housing Services	Rents Other
LAWSON VILLAS LTD	984.90	23/06/2015	Housing Services	Rents Other
TKTM LIMITED	608.00	23/06/2015	Adult and Older People	Agency Staff
PELLINGS LLP	990.00	23/06/2015	Modernisation	Ext Safety Supervision Fees
SNAP SURVEYS LTD	2,274.00	23/06/2015	Housing Services HRA	Miscellaneous
EMJ MANAGEMENT LTD	3,407.96	23/06/2015	Regeneration Enterprise and Sk	Printing External Contract
COMMUNITY SYSTEMS (NORTH LONDON) LTD	2,083.00	23/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
THE METRO CENTRE	32,250.00	23/06/2015	Housing Services	Contributions Other Bodies
STANNAH LIFT SERVICES LTD	2,376.00	23/06/2015	Capital Housing Revenue Acc	General Payments
DEEP BLUE ASSET MANAGEMENT LLP	1,270.10	23/06/2015	Childrens Services	Agency Staff
GREENWICH COMMUNITY COLLEGE	833.33	23/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH COMMUNITY COLLEGE	8,333.33	23/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,229.28	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
GREENWICH COMMUNITY COLLEGE	5,833.33	23/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,000.43	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	595.46	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
UK LASER SUPPLIES LTD	2,441.38	23/06/2015	Regeneration Enterprise and Sk	Equipment Toner
DEEP BLUE ASSET MANAGEMENT LLP	1,270.20	23/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	855.64	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
THE ACCOUNTING OFFICER HOME OFFICE	749.00	18/06/2015	Childrens Services	Children Looked After
6th SENSE SOLUTIONS LTD	960.00	23/06/2015	Chief Executives	Software Licences
REDACTED PERSONAL INFORMATION	1,279.09	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
THE ACCOUNTING OFFICER HOME OFFICE	649.00	18/06/2015	Childrens Services	Children Looked After

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DRAINLINE SOUTHERN LIMITED	3,780.00	23/06/2015	Housing Services HRA	Direct Orders
REDACTED PERSONAL INFORMATION	1,290.96	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
GL HEARN LTD	14,400.00	23/06/2015	Regeneration Enterprise and Sk	Consultants
COOPER CARLSSON EDUCATION LTD	4,400.00	23/06/2015	Childrens Services	Agency Staff
COOPER CARLSSON EDUCATION LTD	56.00	23/06/2015	Childrens Services	Car Allowances
REDACTED PERSONAL INFORMATION	795.62	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
GLOBAL SOLUTION SERVICES (UK) LTD	2,083.00	23/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	883.59	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	804.88	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	550.22	19/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	716.18	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	655.80	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2,080.89	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	735.58	19/06/2015	Childrens Services	Residence Orders - Section 8 Payments
RSOOK TRADING LTD	1,554.00	23/06/2015	Childrens Services	Agency Staff
WING PARKING LTD	21,928.74	23/06/2015	Housing Services HRA	Parking Improvements
REDACTED PERSONAL INFORMATION	990.84	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
MANDY N CONSULTANCY LTD	1,344.00	23/06/2015	Adult and Older People	Agency Staff
MANDY N CONSULTANCY LTD	1,152.00	23/06/2015	Adult and Older People	Agency Staff
REDACTED PERSONAL INFORMATION	795.54	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
ARCADIA FLOORING LLP	1,372.80	23/06/2015	Regeneration Enterprise and Sk	R & M Buildings Other
REDACTED PERSONAL INFORMATION	1,873.64	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	802.36	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	855.64	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
CASWELL CONSULTING LTD	6,600.00	23/06/2015	Childrens Services	Agency Staff
CASWELL CONSULTING LTD	23.19	23/06/2015	Childrens Services	Car Allowances
REDACTED PERSONAL INFORMATION	1,120.19	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,984.02	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,359.48	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,471.16	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,229.28	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,184.35	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	795.54	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments

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REDACTED PERSONAL INFORMATION	889.10	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	1,111.38	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	755.24	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	7,532.54	23/06/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	1,076.88	23/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,736.00	23/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	526.00	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	590.99	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	564.41	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	1,044.74	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	580.97	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	1,817.24	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	635.80	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	677.90	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	592.92	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,015.98	23/06/2015	Adult and Older People	ISF Personal Care
PRECIOUS HOMES LIMITED	6,570.00	23/06/2015	Adult and Older People	Services Private Contractor
CAREWATCH GREENWICH	840.58	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	682.78	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	846.43	23/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	2,037.60	23/06/2015	Adult and Older People	Private Sector Nursing Homes
CAREWATCH GREENWICH	714.71	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,259.64	23/06/2015	Adult and Older People	ISF Personal Care
ORDINARY LIVING LTD	3,264.00	23/06/2015	Adult and Older People	Supported Living
ORDINARY LIVING LTD	2,828.00	23/06/2015	Adult and Older People	Supported Living
PRECIOUS HOMES LIMITED	4,524.80	23/06/2015	Adult and Older People	PS Residential Respite Care
CAREWATCH GREENWICH	588.60	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	525.60	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	788.44	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,102.52	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
CAREWATCH GREENWICH	717.80	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	897.53	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	849.33	23/06/2015	Adult and Older People	ISF Personal Care
CAREWATCH GREENWICH	1,333.04	23/06/2015	Adult and Older People	ISF Personal Care

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REDACTED PERSONAL INFORMATION	6,801.71	23/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,444.34	23/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,151.02	23/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,900.00	23/06/2015	Adult and Older People	Other Services
ANGELS ABODE LIMITED	910.00	23/06/2015	Adult and Older People	Rents Other
STAR CARE UK LTD	785.24	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	726.00	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,378.76	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	717.92	23/06/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	528.77	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	640.39	23/06/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	596.00	23/06/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	2,024.64	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	2,237.42	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	2,237.42	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	2,237.42	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	2,078.00	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,794.80	23/06/2015	Adult and Older People	ISF Personal Care
STAR CARE UK LTD	1,901.96	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
STAR CARE UK LTD	1,881.81	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	610.83	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	793.70	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,138.00	23/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	1,755.18	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,409.91	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	885.34	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	762.72	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	515.13	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	822.53	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,065.28	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,503.18	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,029.28	24/06/2015	Childrens Services	Fostering Allowances
MEADOW CROFT LODGE	1,260.00	23/06/2015	Childrens Services	Children Looked After

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,727.07	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,011.80	24/06/2015	Childrens Services	Fostering Allowances
MEADOW CROFT LODGE	1,260.00	23/06/2015	Childrens Services	Children Looked After
MEADOW CROFT LODGE	1,302.00	23/06/2015	Childrens Services	Children Looked After
MEADOW CROFT LODGE	1,302.00	23/06/2015	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	816.22	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	836.18	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	864.92	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	766.22	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,822.80	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	667.38	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,729.84	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	3,398.96	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	2,496.06	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	1,550.22	24/06/2015	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	780.00	24/06/2015	Childrens Services	Services by External Providers
BURNEY STREET PRACTICE	2,844.28	24/06/2015	Adult and Older People	Medical Services
ROYAL ARSENAL MEDICAL CENTRE	4,430.63	24/06/2015	Adult and Older People	Medical Services
VANBRUGH GROUP PRACTICE 2000	2,313.75	24/06/2015	Adult and Older People	Medical Services
COMMUNITY SYSTEMS (NORTH LONDON) LTD	1,666.00	24/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
VIRGIN MEDIA BUSINESS	678.60	24/06/2015	Chief Executives	Telephones
PENNINGTON CHOICES LTD	2,601.00	24/06/2015	Comm Safety and Environment	Asbestos Analysis
VIRGIN MEDIA BUSINESS	692.26	24/06/2015	Chief Executives	Telephones
GAMMA BUSINESS COMMUNICATIONS LTD	10,101.01	24/06/2015	Chief Executives	Telephones
BOURNEMOUTH UNIVERSITY	950.00	24/06/2015	Adult and Older People	Training Expenses
O2 (UK) LTD	563.28	24/06/2015	Chief Executives	Equipment
VALENTINE HEALTH PARTNERSHIP	722.00	24/06/2015	Adult and Older People	Medical Services
ROYAL ARSENAL MEDICAL CENTRE	1,640.96	24/06/2015	Adult and Older People	Medical Services
THE FURNISHING SERVICE	463.32	24/06/2015	Housing Services HRA	Equipment
THE FURNISHING SERVICE	410.40	24/06/2015	Housing Services HRA	Equipment
THE FURNISHING SERVICE	536.40	24/06/2015	Housing Services HRA	Equipment
THE FURNISHING SERVICE	630.00	24/06/2015	Housing Services HRA	Equipment
THE FURNISHING SERVICE	1,044.00	24/06/2015	Housing Services HRA	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELTHAM PALACE SURGERY	634.51	24/06/2015	Adult and Older People	Medical Services
ROLLAPALUZA LTD	3,528.00	24/06/2015	Adult and Older People	Services by External Providers
S K BASSI T/A HENLEY CROSS MEDICAL PRACTICE	1,088.49	24/06/2015	Adult and Older People	Medical Services
THE FURNISHING SERVICE	319.81	24/06/2015	Chief Executives	ESS Care Grant Furniture
THE FURNISHING SERVICE	808.30	24/06/2015	Chief Executives	ESS Care Grant Electrical
ALL SAINTS MEDICAL CENTRE	1,039.28	24/06/2015	Adult and Older People	Medical Services
ST MARKS MEDICAL CENTRE	2,275.46	24/06/2015	Adult and Older People	Medical Services
THE CHARLTON PRACTICE	2,122.27	24/06/2015	Adult and Older People	Medical Services
MANOR BROOK MEDICAL CENTRE	2,056.68	24/06/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	750.88	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	854.47	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	828.92	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
THAMESMEAD MEDICAL ASSOCIATES	3,117.90	24/06/2015	Adult and Older People	Medical Services
REDACTED PERSONAL INFORMATION	546.58	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	500.20	19/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	972.43	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	962.84	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	2,024.62	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	834.25	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
TRINITY MIRROR PRINTING WATFORD LIMITED	4,136.67	24/06/2015	Chief Executives	Printing External Contract
TRINITY MIRROR PRINTING WATFORD LIMITED	378.95	24/06/2015	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	799.94	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
OXLEAS NHS FOUNDATION TRUST	192,889.00	24/06/2015	Adult and Older People	Block Contracts
REDACTED PERSONAL INFORMATION	625.48	24/06/2015	Childrens Services	Residence Orders - Section 8 Payments
OXLEAS NHS FOUNDATION TRUST	192,889.00	24/06/2015	Adult and Older People	Block Contracts
GBN PRIMO LTD	4,356.29	24/06/2015	Modernisation	Sports Facilities
JOHNSTON SWEEPERS LTD	3,540.00	23/06/2015	Other General Fund	General Payments
JOHNSTON SWEEPERS LTD	3,540.00	23/06/2015	Other General Fund	General Payments
JOHNSTON SWEEPERS LTD	3,540.00	23/06/2015	Other General Fund	General Payments
HEALTH MANAGEMENT LTD	25,811.04	24/06/2015	Chief Executives	Services Private Contractor
GREENWICH LEISURE LIMITED	173,940.49	24/06/2015	Other General Fund	General Payments

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GREENWICH LEISURE LIMITED	34,946.40	24/06/2015	Other General Fund	General Payments
OPENVIEW SECURITY SOLUTIONS LTD	24,117.22	24/06/2015	Housing Services HRA	Door Entry Phone
OPENVIEW SECURITY SOLUTIONS LTD	47,638.42	24/06/2015	Housing Services HRA	Door Entry Phone
MURANDA ELECTRICAL SERVICES LTD	45,234.70	24/06/2015	Capital Housing Revenue Acc	Mechanical and Electrical
FIRST ABOUT PLUMBING & CARPENTRY LTD	544.80	24/06/2015	Housing Services HRA	Disturbance Payments
FENSCAPES LTD	18,814.26	24/06/2015	Housing Services HRA	Planned Maintenance
THE FURNISHING SERVICE	463.32	24/06/2015	Housing Services HRA	Provisions
THE FURNISHING SERVICE	300.96	24/06/2015	Housing Services HRA	Provisions
THE FURNISHING SERVICE	585.00	24/06/2015	Housing Services HRA	Provisions
THE FURNISHING SERVICE	367.20	24/06/2015	Housing Services HRA	Provisions
THE FURNISHING SERVICE	630.00	24/06/2015	Housing Services HRA	Provisions
THE FURNISHING SERVICE	1,566.00	24/06/2015	Housing Services HRA	Provisions
THE FURNISHING SERVICE	452.40	24/06/2015	Housing Services HRA	Provisions
THE FURNISHING SERVICE	648.00	24/06/2015	Housing Services HRA	Provisions
JCT CONSULTANCY LTD	594.00	24/06/2015	Regeneration Enterprise and Sk	Training Expenses
ENGLISH HERITAGE TRUST	984.60	24/06/2015	Comm Safety and Environment	Rents Other
GORDON SPRINGATE TTS	234.00	26/06/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	1,335.00	26/06/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	234.00	26/06/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	1,335.00	26/06/2015	Comm Safety and Environment	Professional Fees
UNIQUE OFFICE SOLUTIONS LIMITED	1,676.40	24/06/2015	Regeneration Enterprise and Sk	Stationery
GORDON SPRINGATE TTS	698.40	26/06/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	115.00	26/06/2015	Comm Safety and Environment	Professional Fees
LUCY ATHERTON	2,070.00	24/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
O2 (UK) LTD	16,393.80	24/06/2015	Chief Executives	Mobile Phones
O2 (UK) LTD	10.00	24/06/2015	Chief Executives	Mobile Phones
NPOWER LTD	748.85	25/06/2015	Housing Services HRA	Electricity - Estate Roads
LONDON BOROUGH OF CAMDEN	1,354.71	24/06/2015	Regeneration Enterprise and Sk	Pensions Costs
IDOX SOFTWARE LIMITED	2,865.22	24/06/2015	Regeneration Enterprise and Sk	Computer Hardware
IDOX SOFTWARE LIMITED	31,707.71	24/06/2015	Regeneration Enterprise and Sk	Computer Hardware
DEPARTMENT FOR WORK & PENSIONS	829.00	19/06/2015	Corporate	Insurance Claims
BANSAL AND LONG LTD	10,000.00	24/06/2015	Adult and Older People	Services by External Providers
SUPPLY U.K. HIRE SHOPS LTD	1,225.20	26/06/2015	Comm Safety and Environment	Water
OXLEAS NHS FOUNDATION TRUST	5,790.00	24/06/2015	Adult and Older People	Officers Normal Time

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TUNGATE FORMS AND LABELS LIMITED	555.74	24/06/2015	Chief Executives	Printing
HANCOCK & SONS LTD	25,784.40	24/06/2015	Housing Services HRA	Voids
PENNA PLC	12,000.00	24/06/2015	Regeneration Enterprise and Sk	Agency Staff
PENNA PLC	16,800.00	24/06/2015	Regeneration Enterprise and Sk	Agency Staff
FIRST ABOUT PLUMBING & CARPENTRY LTD	1,069.20	24/06/2015	Capital Housing Revenue Acc	Disturbance
FIRST ABOUT PLUMBING & CARPENTRY LTD	676.80	24/06/2015	Capital Housing Revenue Acc	Disturbance
S AND R BUILDING SERVICES LTD	1,089.62	24/06/2015	NS General Fund	General Payments
S AND R BUILDING SERVICES LTD	11,616.36	24/06/2015	NS General Fund	General Payments
R D FABRICATIONS	720.00	24/06/2015	Housing Services HRA	Environmental
LINCOLN ANALYTICAL SERVICES LTD	1,728.00	24/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	1,026.00	24/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	720.00	24/06/2015	Comm Safety and Environment	Asbestos Analysis
NPOWER LTD	1,834.44	24/06/2015	Eltham Crematorium Revenue	Electricity
LINCOLN ANALYTICAL SERVICES LTD	672.00	24/06/2015	Comm Safety and Environment	Asbestos Analysis
LINCOLN ANALYTICAL SERVICES LTD	1,026.00	24/06/2015	Comm Safety and Environment	Asbestos Analysis
WIDEHORIZONS OUTDOOR EDUCATION TRUST	2,598.12	24/06/2015	Comm Safety and Environment	Asbestos Analysis
W C EVANS & SONS (ENG) LTD	3,324.00	24/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
FIRST ABOUT PLUMBING & CARPENTRY LTD	3,816.00	24/06/2015	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
GREENSPACE INFORMATION FOR GREATER LONDON	1,500.00	24/06/2015	Regeneration Enterprise and Sk	Subscriptions
GREENSPACE INFORMATION FOR GREATER LONDON	1,500.00	24/06/2015	Regeneration Enterprise and Sk	Subscriptions
JMT SYSTEMS	4,581.00	24/06/2015	Other General Fund	Other Costs
LIGHT & DESIGN ASSOCIATES LIMITED	570.00	24/06/2015	Other General Fund	Ext Valuers Fees
ON-AV LTD	2,358.00	24/06/2015	Regeneration Enterprise and Sk	Equipment
MONDALE ESTATES LTD	2,202.70	24/06/2015	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	903.81	24/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	1,457.55	24/06/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	880.92	24/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	4,038.30	24/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,373.40	24/06/2015	Adult and Older People	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	1,426.02	24/06/2015	Adult and Older People	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	557.67	24/06/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ARK HOME HEALTHCARE LIMITED	652.30	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
ARK HOME HEALTHCARE LIMITED	667.08	24/06/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	549.36	24/06/2015	Adult and Older People	ISF Personal Care
ARK HOME HEALTHCARE LIMITED	549.36	24/06/2015	Adult and Older People	ISF Personal Care
24 HR CENTRAL CAR HIRE LTD	534.41	24/06/2015	Adult and Older People	Vehicle Hire
MONDALE ESTATES LTD	865.54	24/06/2015	Childrens Services	Agency Placements
FIRST CHOICE CARE HOME LTD	1,697.22	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	746.28	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	605.64	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
FIRST CHOICE CARE HOME LTD	806.88	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
MEARS CARE LTD	5,132.57	24/06/2015	Adult and Older People	Professional Fees
MEARS CARE LTD	41,761.91	24/06/2015	Adult and Older People	Professional Fees
FIRST CHOICE CARE HOME LTD	557.40	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	4,296.00	24/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7,323.30	24/06/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	3,264.00	24/06/2015	Adult and Older People	Supported Living
FIRST CHOICE CARE HOME LTD	519.26	24/06/2015	Adult and Older People	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,824.00	24/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,732.58	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,651.18	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,651.18	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,965.52	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,965.52	24/06/2015	Adult and Older People	Services Private Contractor
MEARS CARE LTD	37,579.82	24/06/2015	Adult and Older People	Professional Fees
REDACTED PERSONAL INFORMATION	3,965.52	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,965.52	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,965.52	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,965.52	24/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,607.47	24/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	6,164.61	24/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,411.05	24/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	666.96	24/06/2015	Childrens Services	Services Voluntary Org
FIRST CHOICE CARE HOME LTD	588.60	24/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	681.66	24/06/2015	Childrens Services	Children Looked After

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SUPPLY U.K. HIRE SHOPS LTD	1,225.20	26/06/2015	Comm Safety and Environment	Water
SUPPLY U.K. HIRE SHOPS LTD	2,956.80	26/06/2015	Comm Safety and Environment	Water
FACULTATIEVE TECHNOLOGIES LTD	1,070.52	25/06/2015	Eltham Crematorium Revenue	R & M Buildings Other
UK LASER SUPPLIES LTD	1,297.62	25/06/2015	Regeneration Enterprise and Sk	Equipment Toner
SUPPLY U.K. HIRE SHOPS LTD	1,225.20	26/06/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	1,379.50	25/06/2015	Adult and Older People	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	9,980.00	25/06/2015	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	9,980.00	25/06/2015	Chief Executives	Services Private Contractor
SUPPLY U.K. HIRE SHOPS LTD	2,956.80	26/06/2015	Comm Safety and Environment	Water
TRUE SOLICITORS LLP	3,245.00	23/06/2015	Corporate	Insurance Claims
DEPARTMENT OF WORKS & PENSIONS	637.00	23/06/2015	Corporate	Insurance Claims
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,268.78	26/06/2015	Housing Services	Materials
FRONTIER AGRICULTURE LTD	1,937.76	30/06/2015	Comm Safety and Environment	Materials
THAMES WATER UTILITIES	3,090.43	30/06/2015	Comm Safety and Environment	Water
WOLSELEY UK LTD (VARIOUS SUPPLIES)	873.02	26/06/2015	Housing Services	Materials
THAMES WATER UTILITIES	926.74	30/06/2015	Comm Safety and Environment	Water
THAMES WATER UTILITIES	1,071.64	30/06/2015	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	2,569.92	25/06/2015	Adult and Older People	Catering
TURFLEET HIRE LTD	2,368.80	26/06/2015	Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	1,522.80	26/06/2015	Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	2,368.80	26/06/2015	Comm Safety and Environment	Vehicle Hire
INTERQUEST GROUP (UK) LIMITED	1,134.00	25/06/2015	Childrens Services	Agency Staff
AON	9,860.49	25/06/2015	Housing Revenue Account	Insurance
AON	-1,860.47	25/06/2015	Housing Services HRA	Ext Inc Other Recover Charges
INTERQUEST GROUP (UK) LIMITED	1,512.00	25/06/2015	Childrens Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	1,890.00	25/06/2015	Childrens Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	1,890.00	25/06/2015	Childrens Services	Agency Staff
INTERQUEST GROUP (UK) LIMITED	1,512.00	25/06/2015	Childrens Services	Agency Staff
TURFLEET HIRE LTD	1,184.40	26/06/2015	Comm Safety and Environment	Vehicle Hire
THE METRO CENTRE	33,100.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	738.89	25/06/2015	Childrens Services	Agency Staff
GREENWICH MIND	18,200.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	782.35	25/06/2015	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	597.64	25/06/2015	Childrens Services	Agency Staff

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REED SPECIALIST RECRUITMENT LTD	804.08	25/06/2015	Childrens Services	Agency Staff
FIRST STEP TRUST	25,000.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
REED SPECIALIST RECRUITMENT LTD	945.35	25/06/2015	Childrens Services	Agency Staff
GREENWICH MENCAP	18,200.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	40,000.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
THE CAMDEN SOCIETY	36,562.50	25/06/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH ACTION FOR VOLUNTARY SERVICES (GAVS)	26,250.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
GRAEME JONES	860.00	25/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
GREENWICH CARERS CENTRE	18,200.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
AGE UK BROMLEY & GREENWICH	14,192.50	25/06/2015	Adult and Older People	Grants To Voluntary Organ
GREENWICH CARERS CENTRE	13,750.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
ADVOCACY FOR OLDER PEOPLE	6,250.00	25/06/2015	Adult and Older People	Grants To Voluntary Organ
RHYS BARKER	780.00	25/06/2015	Childrens Services	Prof Serv Consult Advice Curri
PHS GROUP PLC	510.67	25/06/2015	Regeneration Enterprise and Sk	Equipment
TURFLEET HIRE LTD	3,045.60	26/06/2015	Comm Safety and Environment	Vehicle Hire
TURFLEET HIRE LTD	3,045.60	26/06/2015	Comm Safety and Environment	Vehicle Hire
S PEARSON CONSULTANCY LTD	1,121.70	25/06/2015	Childrens Services	Supply/Sessional Normal Tlme
DWF LLP	600.00	25/06/2015	Corporate	Insurance Claims
S PEARSON CONSULTANCY LTD	2,112.40	25/06/2015	Childrens Services	Supply/Sessional Normal Tlme
CHUBB FIRE LIMITED	791.00	26/06/2015	Comm Safety and Environment	Equipment
ISS UK LIMITED T/AS SUNBORN LONDON	520.00	25/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
ISS UK LIMITED T/AS SUNBORN LONDON	520.00	25/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
MOBILE MINI UK LTD	1,140.00	26/06/2015	Comm Safety and Environment	Equipment
HER CENTRE LTD	901.34	25/06/2015	Regeneration Enterprise and Sk	Apprentice Costs
THAMES ELECTRICAL SUPPLIES	963.11	25/06/2015	Housing Services	Materials
THAMES ELECTRICAL SUPPLIES	827.35	25/06/2015	Housing Services	Materials
AI SEE-CURE	530.73	25/06/2015	Housing Services	Materials
SUE MORROW	768.00	25/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
JADU LIMITED	2,160.00	25/06/2015	Chief Executives	Small Systems Budget
O2 (UK) LTD	7,290.00	25/06/2015	Chief Executives	Equipment
BLUE OCEAN SERVICES LTD	949.33	25/06/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	565.91	25/06/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	654.29	25/06/2015	Adult and Older People	Private Home Help Domest Misc

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BLUE OCEAN SERVICES LTD	717.92	25/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	706.81	25/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	657.36	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	640.86	25/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	1,067.95	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,196.84	25/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	607.75	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	25/06/2015	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	3,309.44	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,036.43	25/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	25/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,898.97	25/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,056.81	25/06/2015	Adult and Older People	Services Private Contractor
BLUE OCEAN SERVICES LTD	993.99	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	1,702.07	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	847.91	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	776.53	25/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	846.00	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	846.00	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	874.20	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	874.20	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	1,339.20	25/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,296.00	25/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,339.20	25/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,339.20	25/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,914.00	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	2,046.00	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	1,848.00	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	2,046.00	25/06/2015	Adult and Older People	Rent

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REDACTED PERSONAL INFORMATION	871.20	25/06/2015	Adult and Older People	Rent
BLUE OCEAN SERVICES LTD	1,217.90	25/06/2015	Adult and Older People	ISF Personal Care
BLUE OCEAN SERVICES LTD	607.75	25/06/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	777.33	25/06/2015	Adult and Older People	Private Home Help Domest Misc
BLUE OCEAN SERVICES LTD	1,615.32	25/06/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	10,484.57	25/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,722.00	25/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,700.00	25/06/2015	Childrens Services	Supported Housing
REDACTED PERSONAL INFORMATION	676.80	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	1,209.60	25/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,848.00	25/06/2015	Adult and Older People	Rent
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	937.86	25/06/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	1,339.20	25/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,296.00	25/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	1,848.00	25/06/2015	Adult and Older People	Rent
REDACTED PERSONAL INFORMATION	2,046.00	25/06/2015	Adult and Older People	Rent
HELEN FOLKS	1,500.00	25/06/2015	Childrens Services	Legal Fees
LONDON GRID LTD T/A LONDONPSN	57,195.60	26/06/2015	Chief Executives	Local Nwork Comms Purch Maint
AJAX FLOORING COMPANY LTD	4,074.00	26/06/2015	Capital Housing Revenue Acc	Safety
CHESTNUT PRODUCTS LTD	11,559.02	26/06/2015	Comm Safety and Environment	R & M Buildings Other
DOLPHIN MOBILITY LTD	2,820.00	26/06/2015	Capital Housing Revenue Acc	General Payments
GAD PA AGENCY	14,350.00	26/06/2015	Adult and Older People	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	600.00	25/06/2015	Childrens Services	Professional Fees
PLUMSTEAD CLINIC LTD	1,387.00	26/06/2015	Adult and Older People	Professional Fees
EASTSIDE EDUCATIONAL TRUST	9,000.00	26/06/2015	Housing Services	DCLG Ghurka
SIGNET SIGNS LIMITED	1,320.00	26/06/2015	Chief Executives	Equipment
CATHERINE BARNETT	1,125.00	26/06/2015	Childrens Services	Prof Serv Consult Advice Curri
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	828.00	26/06/2015	Comm Safety and Environment	Asbestos Analysis
FIELDWHITE SERVICES	12,382.18	26/06/2015	NS General Fund	General Payments
NPOWER LTD	981.77	26/06/2015	Comm Safety and Environment	Electricity
NPOWER LTD	1,749.64	26/06/2015	Housing Services HRA	Electricity - Estate Roads
OUTLOOK CARE	32,905.58	26/06/2015	Adult and Older People	Block Contracts

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LONDON GRID FOR LEARNING	21,636.00	26/06/2015	Childrens Services	Computer Supplies & Stationery
CHOICE SUPPORT LTD	6,445.06	25/06/2015	Adult and Older People	Choice Support
COLLECTIVE ENTERPRISES LIMITED	1,440.00	26/06/2015	Chief Executives	Shared Services - Short Courses
LLOYDS TSB COMMERCIAL FINANCE LTD	918.00	26/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	1,500.00	26/06/2015	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	522.00	26/06/2015	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	960.00	26/06/2015	Chief Executives	Printing External Contract
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	1,866.00	26/06/2015	Chief Executives	Printing External Contract
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	508.80	26/06/2015	Chief Executives	Printing External Contract
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	903.60	26/06/2015	Chief Executives	Printing External Contract
COMMUNITY OPTIONS	61,273.33	26/06/2015	Adult and Older People	Other Agency Services
EUROPA QUALITY PRINT & MAILING (UK) LIMITED	921.60	26/06/2015	Chief Executives	Printing External Contract
CANON (UK) LIMITED	538.79	26/06/2015	Chief Executives	Equipment Lease
DIAMOND COLOUR PRINT LTD	564.00	26/06/2015	Chief Executives	Printing External Contract
PINNACLEESP LTD	39,214.29	26/06/2015	Capital Housing Revenue Acc	Ext Consultants Fees
CYCLEHOOP LTD	4,464.00	26/06/2015	Transportation Schemes	General Payments
SWEETT (UK) LTD	6,118.80	26/06/2015	Other General Fund	Ext Consultants Fees
CHOICE SUPPORT LTD	6,445.06	26/06/2015	Adult and Older People	Choice Support
REDACTED PERSONAL INFORMATION	8,700.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	12,793.32	26/06/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,018.58	26/06/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	9,804.00	26/06/2015	Childrens Services	Other Services
NORTH TYNESIDE COUNCIL	500.00	26/06/2015	Adult and Older People	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	16,340.00	26/06/2015	Childrens Services	Other Services
CAREERVISION LTD	1,218.00	26/06/2015	Childrens Services	Software Licences
REDACTED PERSONAL INFORMATION	3,876.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,460.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	18,044.40	26/06/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	949.51	26/06/2015	Housing Services	Materials
CAREERVISION LTD	609.00	26/06/2015	Childrens Services	Software Licences

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REDACTED PERSONAL INFORMATION	5,928.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,446.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,180.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.00	26/06/2015	Childrens Services	Other Services
LONDON BOROUGH OF CAMDEN	2,500.00	26/06/2015	Housing Services	Misc
REDACTED PERSONAL INFORMATION	7,400.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	10,640.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,080.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,180.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,093.32	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,876.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,560.00	26/06/2015	Childrens Services	Other Services
RSOOK TRADING LTD	966.00	26/06/2015	Chief Executives	Children`s Social Care
REDACTED PERSONAL INFORMATION	3,217.32	26/06/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	786.18	26/06/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	4,560.00	26/06/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	896.32	26/06/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	5,320.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,270.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	14,420.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	26/06/2015	Childrens Services	Other Services
CATHERINE HANNAH BARUC	525.00	26/06/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	2,660.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,520.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,260.00	26/06/2015	Childrens Services	Other Services
EMMA GOLDEN	840.00	26/06/2015	Childrens Services	Sessional
REDACTED PERSONAL INFORMATION	9,120.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,876.12	26/06/2015	Childrens Services	Other Services
EDF ENERGY CUSTOMERS PLC	11,536.84	26/06/2015	Systems Control Accounts	Expenditure Payments

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EDF ENERGY CUSTOMERS PLC	6,114.75	26/06/2015	Systems Control Accounts	Expenditure Payments
GORDON SPRINGATE TTS	40.00	29/06/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	1,653.60	29/06/2015	Comm Safety and Environment	Professional Fees
GORDON SPRINGATE TTS	115.00	29/06/2015	Comm Safety and Environment	Professional Fees
REDACTED PERSONAL INFORMATION	4,560.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,106.68	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,196.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,080.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,560.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,293.48	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,040.00	26/06/2015	Childrens Services	Other Services
VANBRUGH COMMUNITY ASSOCIATION	891.00	26/06/2015	Adult and Older People	Venue Hire
VANBRUGH COMMUNITY ASSOCIATION	280.80	26/06/2015	Adult and Older People	Prof Serv Con Adv Non Curric
REDACTED PERSONAL INFORMATION	4,940.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,926.80	26/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	26/06/2015	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	31,039.75	26/06/2015	Adult and Older People	Other Agency Services
KAREN MURCOTT	1,282.50	26/06/2015	Childrens Services	Technician Research Assistants
PLEXUS LAW	11,000.00	23/06/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	1,833.80	26/06/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	2,586.00	26/06/2015	Childrens Services	Section 17
REDACTED PERSONAL INFORMATION	4,620.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,091.52	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,194.50	26/06/2015	Adult and Older People	Private Sector Nursing Homes
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	26/06/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	26/06/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	26/06/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	26/06/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	26/06/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	589.48	26/06/2015	Adult and Older People	Supported Living
NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	26/06/2015	Adult and Older People	Services Private Contractor

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NEW CENTURY CARE (BLACKHEATH LTD)	1,839.64	26/06/2015	Adult and Older People	Services Private Contractor
NEW CENTURY CARE (BLACKHEATH LTD)	1,947.86	26/06/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	3,068.10	26/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	3,640.50	26/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	4,304.40	26/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	3,297.00	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,750.00	26/06/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	3,480.30	26/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	6,376.20	26/06/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	4,042.50	26/06/2015	Adult and Older People	Client Support
AVENUE TRUST	6,376.20	26/06/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.20	26/06/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.20	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,571.42	26/06/2015	Adult and Older People	Supported Living
AVENUE TRUST	6,376.20	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,877.14	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,176.67	26/06/2015	Adult and Older People	Services Private Contractor
AVENUE TRUST	6,376.50	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,367.89	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	2,143.29	26/06/2015	Adult and Older People	Services Private Contractor
BUPA CARE SERVICES (ABBOTSLEIGH MEWS)	2,026.54	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,085.80	26/06/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	4,891.29	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,061.17	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,554.76	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,099.06	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5,142.86	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,078.27	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,100.90	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,907.86	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,907.85	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,490.16	26/06/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	3,790.37	26/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3,490.16	26/06/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	3,790.37	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,312.23	26/06/2015	Adult and Older People	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	3,707.14	26/06/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,790.37	26/06/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	4,157.14	26/06/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,973.63	26/06/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,790.37	26/06/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,750.00	26/06/2015	Adult and Older People	Services Private Contractor
THE OLIVE SERVICES LTD	3,707.14	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,753.33	26/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,084.01	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	1,994.66	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,497.21	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,181.30	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,203.11	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	509.73	26/06/2015	Childrens Services	Agency Support
THE JOHN TOWNSEND TRUST	6,925.54	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,203.11	26/06/2015	Adult and Older People	Services Private Contractor
THE JOHN TOWNSEND TRUST	3,971.00	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,401.30	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,086.20	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,354.29	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,209.50	26/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,084.01	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	26/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	2,212.41	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,190.51	26/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,276.60	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,660.30	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,803.10	26/06/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3,441.30	26/06/2015	Childrens Services	Agency Placements
CORE ASSETS FOSTERING LTD	3,441.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13,928.70	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	21,998.57	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16,714.20	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,720.60	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7,200.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,714.20	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,800.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	7,547.40	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,502.50	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,269.13	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,470.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12,428.70	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,407.10	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,428.40	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,428.40	26/06/2015	Childrens Services	Agency Placements
KITES CHILDREN SERVICES	2,931.30	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	19,075.80	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,172.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	13,714.20	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,860.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	14,657.14	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	22,277.14	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	11,785.80	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,880.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,484.20	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	12,857.14	26/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,765.91	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,947.86	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,228.57	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,928.40	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,785.50	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,164.29	26/06/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE	5,451.60	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5,428.03	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	4,472.86	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,557.14	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,062.06	26/06/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	5,487.00	26/06/2015	Childrens Services	Secure Accommodation
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	4,040.00	26/06/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	3,055.84	26/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,142.86	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	2,960.70	26/06/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,532.11	26/06/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,532.11	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	26/06/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	3,638.57	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	3,003.77	26/06/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,552.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
ORDINARY LIVING LTD	3,360.00	26/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	26/06/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	3,406.67	26/06/2015	Adult and Older People	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	3,402.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	26/06/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	2,849.19	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	26/06/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	3,638.57	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	26/06/2015	Adult and Older People	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	2,862.04	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	4,278.26	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,850.00	26/06/2015	Adult and Older People	Services Private Contractor
PRECIOUS HOMES LIMITED	8,007.86	26/06/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,739.69	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,169.51	26/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	5,518.93	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	5,246.10	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	26/06/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7,551.99	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,592.51	26/06/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	7,298.23	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,880.61	26/06/2015	Adult and Older People	Services Vol Associations
REDACTED PERSONAL INFORMATION	2,547.99	26/06/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	5,790.42	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,020.36	26/06/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	9,220.37	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,264.41	26/06/2015	Adult and Older People	Services Vol Associations
CARE TECH COMMUNITY SERVICES LTD	6,560.14	26/06/2015	Adult and Older People	Services Private Contractor
LEONARD CHESHIRE	4,080.21	26/06/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	26/06/2015	Adult and Older People	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	5,913.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	2,565.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,117.69	26/06/2015	Adult and Older People	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	26/06/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,849.30	26/06/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	3,214.28	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,880.99	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	5,571.43	26/06/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	4,050.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,239.37	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	6,957.39	26/06/2015	Adult and Older People	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	4,071.42	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	3,162.60	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,357.14	26/06/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	4,714.28	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,818.46	26/06/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	3,329.02	26/06/2015	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	4,071.42	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,955.27	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	3,329.02	26/06/2015	Childrens Services	Looked After Children
REDACTED PERSONAL INFORMATION	2,541.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
MELBA LODGE	3,942.85	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,285.42	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,981.90	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,142.84	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	3,162.60	26/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	5,687.36	26/06/2015	Adult and Older People	Services Private Contractor
MELBA LODGE	3,707.14	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	3,162.60	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,442.30	26/06/2015	Childrens Services	Agency Placements
OUTLOOK CARE	4,796.74	26/06/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	2,996.12	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,575.71	26/06/2015	Adult and Older People	Services Private Contractor
OUTLOOK CARE	5,299.29	26/06/2015	Adult and Older People	Supported Living
SUPPORTED FOSTERING SERVICES	3,162.57	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,784.29	26/06/2015	Adult and Older People	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	3,162.57	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,000.00	26/06/2015	Childrens Services	Agency Placements
OUTLOOK CARE	5,522.66	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	4,984.29	26/06/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	675.26	26/06/2015	Adult and Older People	Misc
REDACTED PERSONAL INFORMATION	2,217.86	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	3,162.57	26/06/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,329.01	26/06/2015	Childrens Services	Agency Placements
OUTLOOK CARE	5,204.10	26/06/2015	Adult and Older People	Supported Living
NEXT STEP FOSTERING	3,681.43	26/06/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	2,995.71	26/06/2015	Childrens Services	Agency Placements
OUTLOOK CARE	5,299.29	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	750.00	26/06/2015	Adult and Older People	Rents Other
NEXT STEP FOSTERING	3,681.43	26/06/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	2,995.71	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,264.29	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	3,329.02	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,830.10	26/06/2015	Adult and Older People	Services Private Contractor
VOYAGE CARE	7,415.06	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,887.00	26/06/2015	Adult and Older People	Services Private Contractor
NEXT STEP FOSTERING	3,377.14	26/06/2015	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	3,329.02	26/06/2015	Childrens Services	Agency Placements
VOYAGE CARE	2,803.45	26/06/2015	Adult and Older People	Services Vol Associations
SUPPORTED FOSTERING SERVICES	3,329.02	26/06/2015	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	2,617.29	26/06/2015	Adult and Older People	Services Private Contractor
REGARD PARTNERSHIP	4,245.43	26/06/2015	Adult and Older People	Supported Living
NEXT STEP FOSTERING	3,681.30	26/06/2015	Childrens Services	Looked After Children
VOYAGE CARE	6,712.50	26/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	3,329.02	26/06/2015	Childrens Services	Agency Placements
REGARD PARTNERSHIP	3,913.67	26/06/2015	Adult and Older People	Supported Living
ANCHOR FOSTERCARE SERVICES	4,770.00	26/06/2015	Childrens Services	Agency Placements
VOYAGE CARE	4,248.00	26/06/2015	Adult and Older People	Services Private Contractor
ST CHRISTOPHERS FELLOWSHIP	4,071.43	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,352.30	26/06/2015	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES	3,368.57	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,229.64	26/06/2015	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES	2,964.47	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,419.30	26/06/2015	Adult and Older People	Supported Living
ANCHOR FOSTERCARE SERVICES	2,964.47	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,419.30	26/06/2015	Adult and Older People	Supported Living
ANCHOR FOSTERCARE SERVICES	4,971.43	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,832.86	26/06/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	3,360.60	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,839.64	26/06/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	3,411.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,412.56	26/06/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	3,360.60	26/06/2015	Childrens Services	Agency Placements
FOSTERING OUTCOMES LTD	3,240.60	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,142.90	26/06/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	3,411.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,089.90	26/06/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	3,411.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,559.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,680.00	26/06/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	3,411.00	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,680.00	26/06/2015	Adult and Older People	Services Private Contractor
FOSTERING OUTCOMES LTD	4,479.60	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	4,371.42	26/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	1,839.64	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,503.43	26/06/2015	Adult and Older People	Services Private Contractor
ANCHOR FOSTERCARE SERVICES	3,582.86	26/06/2015	Childrens Services	Agency Placements
ACTION FOR CHILDREN	3,377.14	26/06/2015	Childrens Services	Agency Placements
THE JOHN TOWNSEND TRUST	3,571.07	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,428.57	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,372.50	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,200.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,484.05	26/06/2015	Adult and Older People	Services Private Contractor
CHOICE SUPPORT LTD	1,795.40	26/06/2015	Adult and Older People	Supported Living
HOMELEIGH HOUSE	4,653.30	26/06/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	3,857.10	26/06/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	3,642.90	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	4,328.57	26/06/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	3,030.00	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,457.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	7,800.00	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,571.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	10,886.98	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	5,142.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,358.64	26/06/2015	Adult and Older People	Services Private Contractor
HOMELEIGH HOUSE	2,153.55	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	5,142.86	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,383.70	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,181.63	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,164.29	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,858.16	26/06/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LIFE STYLE CARE (2011) PLC	2,571.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,897.89	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,673.77	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	889.67	26/06/2015	Adult and Older People	Voluntary Bodies Other Care
HOMELIGH HOUSE	2,153.55	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,813.30	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,758.00	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	2,094.39	26/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	26/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,085.00	26/06/2015	Adult and Older People	Rents Other
REDACTED PERSONAL INFORMATION	5,074.50	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,413.30	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,909.50	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	3,265.71	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,214.29	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,785.71	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,785.71	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,597.14	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,020.83	26/06/2015	Adult and Older People	Client Support
REDACTED PERSONAL INFORMATION	4,572.47	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,618.79	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	7,204.20	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	5,952.60	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,582.30	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,837.71	26/06/2015	Adult and Older People	Services Private Contractor

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REDACTED PERSONAL INFORMATION	3,068.57	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,783.84	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	2,223.69	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	13,941.60	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,970.74	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,934.62	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,819.50	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (MARLBOROUGH COURT)	1,990.46	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,813.57	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5,191.50	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,597.14	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,142.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,597.14	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,597.14	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,811.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,584.60	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	3,030.00	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,597.14	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,817.13	26/06/2015	Childrens Services	Agency Placements
LIFE STYLE CARE (2011) PLC	2,818.29	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	5,142.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,133.99	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,832.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	5,344.50	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	5,142.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,818.29	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,601.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes

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LIFE STYLE CARE (2011) PLC	2,811.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,818.29	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,601.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,817.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,601.86	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	3,859.67	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	2,457.47	26/06/2015	Adult and Older People	Services Private Contractor
SANCTUARY CARE LTD	4,275.00	26/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,571.43	26/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	1,962.03	26/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	4,071.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
LIFE STYLE CARE (2011) PLC	1,898.74	26/06/2015	Adult and Older People	Private Sector Nursing Homes
SANCTUARY CARE LTD	2,554.76	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	4,417.80	26/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	16,707.60	26/06/2015	Childrens Services	Agency Placements
CMG HOMES LTD	5,031.43	26/06/2015	Adult and Older People	Supported Living
NEXT STEP FOSTERING	3,681.30	26/06/2015	Childrens Services	Agency Placements
NEXT STEP FOSTERING	5,520.00	26/06/2015	Childrens Services	Agency Placements
CMG HOMES LTD	7,636.76	26/06/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	5,297.14	26/06/2015	Adult and Older People	Supported Living
NEXT STEP FOSTERING	3,497.10	26/06/2015	Childrens Services	Agency Placements
CMG HOMES LTD	7,773.30	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,126.61	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	12,081.30	26/06/2015	Childrens Services	Agency Placements
CMG HOMES LTD	5,454.39	26/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,228.57	26/06/2015	Adult and Older People	Services Private Contractor
CMG HOMES LTD	6,055.24	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,314.29	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,142.86	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,695.03	26/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
QUO VADIS TRUST	3,457.24	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,142.86	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	1,947.09	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,142.86	26/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,589.12	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,228.57	26/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,457.98	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,314.29	26/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,407.14	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,228.57	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTHCARE (CEDAR COURT)	2,271.43	26/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,510.90	26/06/2015	Adult and Older People	Services Private Contractor
QUO VADIS TRUST	3,278.58	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	14,571.30	26/06/2015	Childrens Services	Agency Placements
LEONARD CHESHIRE	4,462.93	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,379.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,547.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,511.69	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,164.29	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,914.29	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,547.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,559.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
OUTLOOK CARE	5,131.80	26/06/2015	Adult and Older People	Supported Living
REDACTED PERSONAL INFORMATION	1,928.57	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	1,901.40	26/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	26/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	26/06/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	1,050.00	26/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	26/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,800.00	26/06/2015	Adult and Older People	Rents Other
ORDINARY LIVING LTD	2,413.20	26/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	2,547.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,547.47	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,384.14	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,483.36	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,335.71	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,379.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,243.92	26/06/2015	Adult and Older People	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	2,243.92	26/06/2015	Adult and Older People	PS Residential Respite Care
FOUR SEASONS HEALTH CARE	2,700.73	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,887.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,104.29	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	9,768.90	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,431.29	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,049.90	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,271.43	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	6,300.00	26/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,275.87	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,488.11	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,384.14	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,547.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,164.20	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,547.47	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,571.43	26/06/2015	Adult and Older People	Services Private Contractor
FOUR SEASONS HEALTH CARE	2,483.36	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	2,684.36	26/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	1,520.00	29/06/2015	Childrens Services	Other Services
LOGICALIS UK LIMITED	9,000.00	26/06/2015	Chief Executives	Logicalis Chargeable Changes (MACS)

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	8,786.88	29/06/2015	Childrens Services	Other Services
LOGICALIS UK LIMITED	287,887.20	26/06/2015	Chief Executives	Logicalis Network Services
MDP COMMUNICATION SERVICES	1,077.60	29/06/2015	Capital Housing Revenue Acc	General Payments
SWEETT (UK) LTD	3,240.00	29/06/2015	Capital Housing Revenue Acc	Ext Consultants Fees
BUREAU VERITAS UK LIMITED	6,113.66	29/06/2015	Comm Safety and Environment	Environment Monitoring
STANNAH LIFT SERVICES LTD	10,460.96	29/06/2015	Housing Services	Other Services
UK LASER SUPPLIES LTD	5,770.80	29/06/2015	Regeneration Enterprise and Sk	Equipment Toner
JAMES REMOVALS LTD	504.00	26/06/2015	Chief Executives	ESS Removal Services
OSBORNE ENERGY LTD	510,074.93	29/06/2015	Capital Housing Revenue Acc	Refurbishment
ERITH CONTRACTORS LTD	10,176.00	30/06/2015	Housing Services HRA	Direct Orders
BOURNE AMENITY LTD	588.00	29/06/2015	Comm Safety and Environment	Materials
J B RINEY & CO LTD	108,838.00	29/06/2015	Regeneration Enterprise Skills	Expenditure Payments
A & H PEST CONTROL SERVICES	828.00	30/06/2015	Housing Services HRA	Direct Orders
JP CONTRACTORS	24,138.73	29/06/2015	Planned Maintenance	Roofs
MILLANE CONTRACT SERVICES LTD	27,415.14	30/06/2015	Other General Fund	Landscape
MASHER BROTHERS LTD	267,683.86	29/06/2015	Capital Housing Revenue Acc	Refurbishment
J B RINEY & CO LTD	623.03	30/06/2015	Regeneration Enterprise Skills	Expenditure Payments
JOHNSTON SWEEPERS LTD	1,308.00	29/06/2015	Other General Fund	General Payments
JOHNSTON SWEEPERS LTD	2,232.00	29/06/2015	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	4,940.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,980.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-570.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,816.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,460.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-570.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,080.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,130.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,117.32	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,009.98	29/06/2015	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	760.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,410.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,140.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,990.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,222.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,260.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,019.98	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,250.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,420.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,710.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,820.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,752.00	29/06/2015	Childrens Services	Other Services
NICHOLAS MEWSE	870.00	26/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
RSOOK TRADING LTD	1,554.00	29/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	6,840.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,330.02	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,220.00	29/06/2015	Childrens Services	Other Services
Ms C Collins	3,000.00	29/06/2015	Childrens Services	Legal Fees
HARRIS CUFFARO & NICHOLS	6,226.27	29/06/2015	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	38.50	29/06/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	3,040.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	29/06/2015	Childrens Services	Other Services
DILLON-WHITE CONSULTANCY LTD	588.00	29/06/2015	Chief Executives	AOPS Social Care
REDACTED PERSONAL INFORMATION	3,800.00	29/06/2015	Childrens Services	Other Services
PLEXUS LAW	8,500.00	29/06/2015	Corporate	Insurance Claims
GREENWICH SERVICE PLUS LIMITED	7,035.55	29/06/2015	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	6,316.70	29/06/2015	Regeneration Enterprise and Sk	FM Services External Contract
THAMES WATER UTILITIES	12,155.52	29/06/2015	Regeneration Enterprise and Sk	Water
REDACTED PERSONAL INFORMATION	3,420.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,725.32	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,040.00	29/06/2015	Childrens Services	Other Services
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	550.80	29/06/2015	Corporate	Insurance Claims

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	6,612.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,993.32	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,280.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,040.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,700.20	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,980.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,980.00	29/06/2015	Childrens Services	Other Services
RSP RAIL TRAVEL ACCOUNT	26.60	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	564.90	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	548.40	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	549.70	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	970.90	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	136.40	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	48.05	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	671.00	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	332.30	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	596.45	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	604.00	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	1,118.10	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	95.70	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	12.00	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	12.00	29/06/2015	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	24.70	29/06/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	29.00	29/06/2015	Housing Services	Asset Rentals
RSP RAIL TRAVEL ACCOUNT	666.40	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	216.20	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	529.60	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	59.20	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	42.50	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	41.40	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	24.00	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	51.70	29/06/2015	Childrens Services	Transport For Parent Car

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	41.40	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	77.00	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	86.00	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	61.50	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	125.30	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	91.40	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	113.00	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	51.70	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	53.60	29/06/2015	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	12.00	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	115.30	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	220.00	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	323.50	29/06/2015	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	85.30	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	90.40	29/06/2015	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	201.80	29/06/2015	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	5.90	29/06/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	163.20	29/06/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	17.00	29/06/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	12.80	29/06/2015	Adult and Older People	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	17.00	29/06/2015	Childrens Services	Prof Serv Con Adv Non Curric
RSP RAIL TRAVEL ACCOUNT	34.00	29/06/2015	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	62.20	29/06/2015	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	1,393.32	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	11,780.00	29/06/2015	Childrens Services	Other Services
ROOM NINE MEDIA LTD	2,368.00	29/06/2015	Transportation Schemes	General Payments
ROOM NINE MEDIA LTD	45.60	29/06/2015	Transportation Schemes	General Payments
ROOM NINE MEDIA LTD	-38.00	29/06/2015	Transportation Schemes	General Payments
REDACTED PERSONAL INFORMATION	12,920.00	29/06/2015	Childrens Services	Other Services
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	1,359.60	29/06/2015	Corporate	Insurance Claims
REDACTED PERSONAL INFORMATION	2,280.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,040.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,013.60	29/06/2015	Childrens Services	Other Services

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HENNESSEY LTD	522.00	30/06/2015	Capital Housing Revenue Acc	Refurbishment
LONDON PSYCHOLOGY PRACTICE	3,800.00	29/06/2015	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	8,740.20	29/06/2015	Childrens Services	Other Services
RAVENSBOURNE COLLEGE	8,333.30	29/06/2015	Regeneration Enterprise and Sk	Services Private Contractor
UFTON ASSOCIATES LTD (LOSS ADJUSTERS)	993.60	29/06/2015	Corporate	Insurance Claims
RICOH UK LTD	845.52	29/06/2015	Comm Safety and Environment	Photocopying
SDK ENVIRONMENTAL LTD	502.13	29/06/2015	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	11,780.00	29/06/2015	Childrens Services	Other Services
ELIZABETHAN SECURITY LTD	1,709.14	29/06/2015	Modernisation	Ext Site Surveys
REDACTED PERSONAL INFORMATION	18,366.68	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,800.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	11,964.12	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,600.00	29/06/2015	Childrens Services	Other Services
ANDREW SHARLAND	9,540.00	29/06/2015	Chief Executives	Legal Fees
REDACTED PERSONAL INFORMATION	3,720.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	14,240.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,840.00	29/06/2015	Childrens Services	Other Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1,275.24	29/06/2015	Adult and Older People	Prescription Payments to Accredited Supp
REDACTED PERSONAL INFORMATION	1,520.00	29/06/2015	Childrens Services	Other Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	8,686.08	29/06/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	6,080.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,116.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,520.00	29/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,534.14	29/06/2015	Adult and Older People	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	3,640.59	29/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	29/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,483.36	29/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,483.36	29/06/2015	Adult and Older People	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE	2,379.43	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	6,480.00	29/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	2,379.43	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	4,900.00	29/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	2,339.79	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	4,669.00	29/06/2015	Adult and Older People	Services Private Contractor

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FOUR SEASONS HEALTH CARE	2,141.44	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	4,669.00	29/06/2015	Adult and Older People	Supported Living
SPENCER AND ARLINGTON LTD	3,715.52	29/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	2,379.43	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	7,304.00	29/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	4,368.73	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	9,191.00	29/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	2,547.47	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	3,715.52	29/06/2015	Adult and Older People	Voluntary Bodies Other Care
SPENCER AND ARLINGTON LTD	9,336.64	29/06/2015	Adult and Older People	Supported Living
FOUR SEASONS HEALTH CARE	2,547.47	29/06/2015	Adult and Older People	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	1,375.00	29/06/2015	Adult and Older People	Supported Living
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,500.00	29/06/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,350.00	29/06/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	2,943.00	29/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other

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ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,200.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	29/06/2015	Adult and Older People	Rents Other
KENT HOMEFINDING & FOSTERING	3,041.10	29/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,650.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	29/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,395.00	29/06/2015	Adult and Older People	Rents Other
ACTION ON HEARING LOSS	3,501.24	29/06/2015	Adult and Older People	Services Vol Associations
ACTION ON HEARING LOSS	3,501.24	29/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	2,091.43	29/06/2015	Adult and Older People	Services Private Contractor
ACTION ON HEARING LOSS	4,505.52	29/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	13,285.80	29/06/2015	Childrens Services	Agency Placements
ALLIED HEALTHCARE GROUP LTD (SAGA)	817.49	29/06/2015	Adult and Older People	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	13,714.28	29/06/2015	Childrens Services	Agency Placements
ALLIED HEALTHCARE GROUP LTD (SAGA)	2,772.52	29/06/2015	Adult and Older People	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,111.46	29/06/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,162.86	29/06/2015	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES	3,197.14	29/06/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,338.70	29/06/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,342.90	29/06/2015	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	3,128.70	29/06/2015	Childrens Services	Looked After Children
SYNERGY FOSTERING LIMITED	3,857.10	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,007.65	29/06/2015	Childrens Services	Agency Placements

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HYTHE HOUSE SUPPORT LIMITED	4,010.35	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,841.41	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	1,500.00	29/06/2015	Childrens Services	Legal Fees
HYTHE HOUSE SUPPORT LIMITED	843.22	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,841.41	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,841.41	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2,978.57	29/06/2015	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	5,773.59	29/06/2015	Adult and Older People	Supported Living
HYTHE HOUSE SUPPORT LIMITED	4,010.36	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,010.36	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	2,108.06	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	4,010.36	29/06/2015	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	3,841.41	29/06/2015	Childrens Services	Agency Placements
BUPA (GALLIONS VIEW)	4,115.68	29/06/2015	Adult and Older People	Client Support
ETHELBERT SPECIALIST HOMES	10,414.29	29/06/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	3,954.94	29/06/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	3,954.94	29/06/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	4,380.00	29/06/2015	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES	5,357.14	29/06/2015	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	605.60	29/06/2015	Adult and Older People	Client Support
NEW HORIZONS BROAD OAK LIMITED	562.50	29/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	2,993.74	29/06/2015	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	562.50	29/06/2015	Adult and Older People	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	1,947.96	29/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,180.90	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,147.90	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,326.14	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,678.21	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,499.41	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,192.00	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,360.00	29/06/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	5,722.50	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	5,902.67	29/06/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	2,718.90	29/06/2015	Childrens Services	Agency Placements

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HEATH FARM FAMILY SERVICES LTD	2,718.90	29/06/2015	Childrens Services	Agency Placements
HEATH FARM FAMILY SERVICES LTD	7,961.40	29/06/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,248.57	29/06/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,420.00	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,557.10	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,107.10	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	15,181.50	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	21,942.86	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,345.30	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	2,550.00	29/06/2015	Childrens Services	Agency Placements
THE XCEL 2000 PARTNERSHIP	3,420.00	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	3,113.70	29/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,326.14	29/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	788.57	29/06/2015	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	1,323.43	29/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	29/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	29/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	29/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,154.20	29/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,154.20	29/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,154.20	29/06/2015	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	6,775.00	29/06/2015	Childrens Services	Agency Placements
HADLEY MACE LTD	254,606.40	29/06/2015	Modernisation	Newbuild
HILL-ROM LTD	4,644.00	30/06/2015	Adult and Older People	Other Services
UK LASER SUPPLIES LTD	5,770.80	30/06/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	670.32	30/06/2015	Regeneration Enterprise and Sk	Equipment Toner
UK LASER SUPPLIES LTD	368.82	30/06/2015	Comm Safety and Environment	Asbestos Analysis
UK LASER SUPPLIES LTD	236.57	30/06/2015	Comm Safety and Environment	Asbestos Analysis
UK LASER SUPPLIES LTD	236.57	30/06/2015	Comm Safety and Environment	Asbestos Analysis
UK LASER SUPPLIES LTD	236.57	30/06/2015	Comm Safety and Environment	Asbestos Analysis
UK LASER SUPPLIES LTD	66.53	30/06/2015	Comm Safety and Environment	Asbestos Analysis
PELLINGS LLP	2,989.00	30/06/2015	Modernisation	Ext Architects Fees
REDACTED PERSONAL INFORMATION	7,220.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,500.00	30/06/2015	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	3,420.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	4,914.68	30/06/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	985.22	30/06/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	7,725.32	30/06/2015	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	1,106.23	30/06/2015	Housing Services	Materials
REDACTED PERSONAL INFORMATION	7,574.80	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	18,873.80	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,540.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,320.00	30/06/2015	Childrens Services	Other Services
RICOH UK LTD	699.30	29/06/2015	Chief Executives	Photocopying
OMOLARA AKINPELU	1,860.00	30/06/2015	Housing Services	Deposits
TONY FARATRO & ALISTAIR MCFARLANE	2,529.00	30/06/2015	Housing Services	Deposits
SHIVANI SHAUNAK & KULDEEP NAZRAN	2,400.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	6,054.68	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,740.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,380.00	30/06/2015	Childrens Services	Other Services
JAMES DESORMEAUX	2,460.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	2,280.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	8,334.68	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,976.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,977.40	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,044.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	760.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	570.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,080.02	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	840.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	6,739.98	30/06/2015	Childrens Services	Other Services
T. OLOWU	1,497.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	18,240.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,170.02	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,824.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	9,120.00	30/06/2015	Childrens Services	Other Services
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	173,416.66	29/06/2015	Adult and Older People	Other Agency Services
REDACTED PERSONAL INFORMATION	18,810.00	30/06/2015	Childrens Services	Other Services

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REDACTED PERSONAL INFORMATION	19,270.02	30/06/2015	Childrens Services	Other Services
MRS O ODEPE	2,677.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	10,830.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	2,850.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	10,914.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	5,670.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	12,870.00	30/06/2015	Childrens Services	Other Services
MEERA PRIYA SHAUNAK	2,700.00	30/06/2015	Housing Services	Deposits
MR ADEYEMI OBAFEMI OYEBOLA	2,550.00	30/06/2015	Housing Services	Deposits
OLADOTUN ADELEYE	1,890.00	30/06/2015	Housing Services	Deposits
R OFORI	2,550.00	30/06/2015	Housing Services	Deposits
INVENTICA PHARMA LIMITED	1,950.00	30/06/2015	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	2,550.00	30/06/2015	Housing Services	Deposits
AJORITSEDEBI & OGHENEKOME OGISI	2,565.00	30/06/2015	Housing Services	Deposits
L KOLAWOLE OLANIYAN	2,445.00	30/06/2015	Housing Services	Deposits
OMOLARA AKINPELU	2,145.00	30/06/2015	Housing Services	Deposits
MR A TEMILADE	2,550.00	30/06/2015	Housing Services	Deposits
DANIEL G WOOLFORD	2,760.00	30/06/2015	Housing Services	Deposits
NITIN KARA	2,475.00	30/06/2015	Housing Services	Deposits
MR ADEYEMI OBAFEMI OYEBOLA	2,250.00	30/06/2015	Housing Services	Deposits
LISA SHEATH	1,860.00	30/06/2015	Housing Services	Deposits
PATRICK BURKE	2,160.00	30/06/2015	Housing Services	Deposits
MIDOS MANAGEMENT CO LTD	2,118.00	30/06/2015	Housing Services	Deposits
JUDITH CHARLTON	540.00	30/06/2015	Chief Executives	Professional Fees
MARK WEST	2,625.00	30/06/2015	Housing Services	Deposits
CAMBRIDGE MOTORS	2,550.00	30/06/2015	Housing Services	Deposits
MR MUSTAFA AHMED	2,550.00	30/06/2015	Housing Services	Deposits
JUDITH CHARLTON	540.00	30/06/2015	Chief Executives	Professional Fees
SOUTHEAST SERVICES	1,950.00	30/06/2015	Housing Services	Deposits
BERTEX INVESTMENT LTD	1,920.00	30/06/2015	Housing Services	Deposits
MATTHEW GOLD & COMPANY LTD	6,500.00	29/06/2015	Chief Executives	Professional Fees
MARCIA STEELE	2,550.00	30/06/2015	Housing Services	Deposits
DR KAMALASEN RAJALINGHAM	2,490.00	30/06/2015	Housing Services	Deposits

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KEHINDE A OSUNRAYI & OLUFUNSO O OSUNRAYI	2,400.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	7,309.98	30/06/2015	Childrens Services	Other Services
DENISE HATT	1,920.00	30/06/2015	Housing Services	Deposits
MOHAMMED S MEYAKHAN & SABINAH B MEYAKHAN	2,400.00	30/06/2015	Housing Services	Deposits
LAWSON LETS LTD	2,550.00	30/06/2015	Housing Services	Deposits
INDIGO PROPERTY MANAGEMENT	2,529.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	5,634.00	30/06/2015	Childrens Services	Other Services
JUDITH CHARLTON	540.00	30/06/2015	Chief Executives	Professional Fees
INDIGO PROPERTY MANAGEMENT	3,300.00	30/06/2015	Housing Services	Deposits
PENDO ISANZU RE: BENEDICT ISANZU	2,520.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	15,960.00	30/06/2015	Childrens Services	Other Services
LAWSON LETS LTD	2,550.00	30/06/2015	Housing Services	Deposits
CHRISTOPHER CHAMBERS	2,490.00	30/06/2015	Housing Services	Deposits
DR RIFAT ALI KHAN TWO ACCOUNT	2,550.00	30/06/2015	Housing Services	Deposits
PD & MA WOOTTON	1,890.00	30/06/2015	Housing Services	Deposits
HENRY EDEKO	2,475.00	30/06/2015	Housing Services	Deposits
MR STEPHEN ADEDIRAN & MRS OLUFUNMIKE ADEDIRAN	2,040.00	30/06/2015	Housing Services	Deposits
YUSUF EROL	2,700.00	30/06/2015	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	2,280.00	30/06/2015	Childrens Services	Other Services
JULIE BECKHAM	2,550.00	30/06/2015	Housing Services	Deposits
T. OLOWU	1,815.00	30/06/2015	Housing Services	Deposits
JUDITH CHARLTON	600.00	30/06/2015	Chief Executives	Professional Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	930.00	30/06/2015	Regeneration Enterprise and Sk	Printing External Contract
REDACTED PERSONAL INFORMATION	4,330.02	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	10,999.98	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,889.98	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,534.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,750.02	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	14,430.00	30/06/2015	Childrens Services	Other Services
SELCHP	589,999.76	26/06/2015	Comm Safety and Environment	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,560.00	30/06/2015	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	4,330.02	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	3,775.20	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,341.60	30/06/2015	Childrens Services	Other Services
SEALTITE WINDOWS LTD	591.30	30/06/2015	Planned Maintenance	Windows
SEALTITE WINDOWS LTD	911.55	30/06/2015	Planned Maintenance	Windows
STEPHANIE HINE	1,500.00	30/06/2015	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	4,940.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-1,710.00	30/06/2015	Childrens Services	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	303,240.00	30/06/2015	Modernisation	Newbuild
REDACTED PERSONAL INFORMATION	533.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	1,040.00	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	-3,166.68	30/06/2015	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	7,473.32	30/06/2015	Childrens Services	Other Services
DAKTRONICS UK LTD	660.00	30/06/2015	Chief Executives	Woolwich Winter Warmer
STEPHANIE HINE	600.00	30/06/2015	Chief Executives	Professional Fees
DAKTRONICS UK LTD	660.00	30/06/2015	Chief Executives	Woolwich Winter Warmer
STEPHANIE HINE	600.00	30/06/2015	Chief Executives	Professional Fees
ALICE LOVEDAY BINGHAM	1,200.00	29/06/2015	Childrens Services	Materials
SAM WALLACE	600.00	30/06/2015	Chief Executives	Professional Fees
SAM WALLACE	600.00	30/06/2015	Chief Executives	Professional Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	1,824.00	29/06/2015	Regeneration Enterprise and Sk	Stationery
SAM WALLACE	600.00	30/06/2015	Chief Executives	Professional Fees
LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	14,994.00	30/06/2015	Regeneration Enterprise and Sk	Stationery
ANDREW SHAW	960.00	30/06/2015	Chief Executives	Professional Fees
ANDREW SHAW	810.00	30/06/2015	Chief Executives	Professional Fees
ANDREW SHAW	540.00	30/06/2015	Chief Executives	Professional Fees
DOLPHIN MOBILITY LTD	6,450.00	30/06/2015	Capital Housing Revenue Acc	General Payments
SALLY JACKSON	540.00	30/06/2015	Chief Executives	Professional Fees
BETA DISTRIBUTION (SOUTH)	6,863.76	30/06/2015	Chief Executives	Courier Service
RESTORE COMMUNITY PROJECTS	237.60	30/06/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	380.70	30/06/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	297.00	30/06/2015	Housing Services HRA	Voids
RESTORE COMMUNITY PROJECTS	253.80	30/06/2015	Housing Services HRA	Voids
OUTLOOK CARE	32,905.58	30/06/2015	Adult and Older People	Block Contracts

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHOICE SUPPORT LTD	6,445.06	30/06/2015	Adult and Older People	Choice Support
LOGICALIS UK LIMITED	1,593.72	30/06/2015	Chief Executives	Medical Reports
MAYOR'S OFFICE FOR POLICING AND CRIME	47,250.00	30/06/2015	Comm Safety and Environment	Other Services
MRS M INGRAM	501.00	30/06/2015	Adult and Older People	Services by External Providers
REDACTED PERSONAL INFORMATION	2,533.32	30/06/2015	Childrens Services	Other Services
CROSSROADS CARE SOUTH EAST LONDON	549.36	30/06/2015	Adult and Older People	ISF Personal Care
SWIIS FOSTER CARE LTD	784.00	30/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	30/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	30/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,321.60	30/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,750.30	30/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	4,112.10	30/06/2015	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	3,750.30	30/06/2015	Childrens Services	Looked After Children
ISP CENTRAL OFFICE	5,562.90	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	3,214.20	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,284.80	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,284.80	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,229.13	30/06/2015	Childrens Services	Agency Placements
SWIIS FOSTER CARE LTD	784.00	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,229.13	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,229.13	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	6,317.70	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,662.20	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	30/06/2015	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	5,562.90	30/06/2015	Adult and Older People	Other Agency Services
ISP CENTRAL OFFICE	7,705.76	30/06/2015	Childrens Services	Agency Placements
BRIDGE 86 LIMITED	3,812.75	30/06/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,390.20	30/06/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,421.70	30/06/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	3,390.20	30/06/2015	Adult and Older People	Services Private Contractor
BRIDGE 86 LIMITED	3,050.20	30/06/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BRIDGE 86 LIMITED	3,390.20	30/06/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	2,936.00	30/06/2015	Adult and Older People	Supported Living
BRIDGE 86 LIMITED	1,163.52	30/06/2015	Adult and Older People	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	895.00	30/06/2015	Adult and Older People	Private Sector Nursing Homes
CROSSROADS CARE SOUTH EAST LONDON	608.22	30/06/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	2,275.71	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,275.71	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,974.90	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,947.86	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.50	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	1,994.66	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	3,005.36	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	3,632.19	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,601.86	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
SUPREME CARE SERVICES LTD	923.04	30/06/2015	Adult and Older People	ISF Personal Care
AVANTE CARE AND SUPPORT LTD	2,601.86	30/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,597.14	30/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
SYNERGY FOSTERING LIMITED	2,835.82	30/06/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
SYNERGY FOSTERING LIMITED	6,544.20	30/06/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	577.14	30/06/2015	Adult and Older People	Services Private Contractor
SYNERGY FOSTERING LIMITED	3,962.52	30/06/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	937.86	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,208.13	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,208.13	30/06/2015	Adult and Older People	Services Private Contractor
ORDINARY LIVING LTD	2,575.50	30/06/2015	Adult and Older People	Supported Living
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
LIFE STYLE CARE (2011) PLC	2,601.86	30/06/2015	Adult and Older People	Private Sector Nursing Homes
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,211.90	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,212.41	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
ORDINARY LIVING LTD	1,938.72	30/06/2015	Adult and Older People	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
AVANTE CARE AND SUPPORT LTD	3,005.36	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	887.68	30/06/2015	Childrens Services	Agency Placements
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
SUPPORTED FOSTERING SERVICES	887.68	30/06/2015	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
AVANTE CARE AND SUPPORT LTD	2,164.29	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	3,691.71	30/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	4,500.00	30/06/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK	2,181.08	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	3,653.87	30/06/2015	Adult and Older People	Services Private Contractor
REDACTED PERSONAL INFORMATION	3,487.80	30/06/2015	Adult and Older People	Services Private Contractor
CARE OUTLOOK	699.58	30/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,867.86	30/06/2015	Adult and Older People	Services Private Contractor
ANGELS ABODE LIMITED	1,200.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK	600.31	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK	557.59	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA (GALLIONS VIEW)	2,493.69	30/06/2015	Adult and Older People	Private Sector Nursing Homes
CARE OUTLOOK	709.93	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,050.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BUPA (GALLIONS VIEW)	3,878.57	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	513.84	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	527.96	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BUPA (GALLIONS VIEW)	2,515.33	30/06/2015	Adult and Older People	Private Sector Nursing Homes
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,200.00	30/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,350.00	30/06/2015	Adult and Older People	Rents Other
ANGELS ABODE LIMITED	1,650.00	30/06/2015	Adult and Older People	Rents Other
CARE OUTLOOK	1,958.71	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	577.20	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	714.44	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	733.22	30/06/2015	Adult and Older People	Community Care Direct Payments
CARE OUTLOOK	601.08	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,911.71	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,222.56	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	915.60	30/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	678.66	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	508.38	30/06/2015	Adult and Older People	ISF Personal Care
CARE OUTLOOK	618.85	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	612.40	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	1,571.33	30/06/2015	Adult and Older People	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK	1,031.02	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
CARE OUTLOOK	621.64	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	2,380.56	30/06/2015	Adult and Older People	ISF Personal Care
REDACTED PERSONAL INFORMATION	3,798.81	30/06/2015	Adult and Older People	Services Private Contractor
OASIS CARE & TRAINING AGENCY	1,051.89	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,772.66	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	672.25	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	640.92	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,059.48	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	732.48	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2,463.49	30/06/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	538.44	30/06/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	549.34	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	790.41	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	2,197.44	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	643.02	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2,222.03	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2,014.32	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,945.44	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,988.16	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	509.06	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,276.00	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	832.40	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	824.04	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,190.28	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	1,165.60	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,752.72	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	732.48	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	605.21	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	514.82	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	2,118.04	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	897.40	30/06/2015	Adult and Older People	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	915.60	30/06/2015	Adult and Older People	ISF Personal Care
OASIS CARE & TRAINING AGENCY	994.08	30/06/2015	Adult and Older People	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	1,387.54	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	706.23	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	1,245.46	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	1,260.00	30/06/2015	Adult and Older People	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	781.96	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	801.92	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	969.90	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	995.07	30/06/2015	Adult and Older People	Private Home Help Domestic Misc
LEE VALLEY REGIONAL PARK AUTHORITY	17,433.11	25/06/2015	Chief Executives	Lee Valley Park Levy
REDACTED PERSONAL INFORMATION	964.74	30/06/2015	Childrens Services	Residence Orders - Section 8 Payments
MR J EPPS	600.00	26/06/2015	Childrens Services	Materials Staff Training
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
NU-TRACK LTD	137,731.20	26/06/2015	Other General Fund	General Payments
BLOOMBERG FINANCE LP	5,190.63	24/06/2015	Corporate Accounts	Logotech Charges
BLOOMBERG FINANCE LP	12.00	24/06/2015	Chief Executives	Misc
LONDON PENSION FUND AUTHORITY	26,453.90	30/06/2015	Chief Executives	Services Joint Authorities
LONDON PENSION FUND AUTHORITY	87,217.60	30/06/2015	Childrens Services	Services Gov Appointed Bodies
GHULAM HUSSAIN	1,995.00	04/06/2015	Childrens Services	Transport For Children